

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100800733	18,358.76	Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Other Payments	6160400	02.01.2018	5100800298	15,000.00	Revenue	YOUTURN FUTURES	141524
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Other	6141040	02.01.2018	5100800309	15,000.00	Revenue	IMPOVER CONSULTING LTD	143636
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799575	105.30	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799575	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799574	58.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799574	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100799572	52.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100799572	52.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	02.01.2018	5100800933	292.00	Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100799572	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799571	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799571	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800052	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800048	210.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800052	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800051	58.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800051	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800050	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800050	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800048	156.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800049	50.70	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100800049	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Learning Resources	6140100	02.01.2018	5100801015	2,000.00	Revenue	THE SAFER FOOD GROUP	145214
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	02.01.2018	5100800930	30,623.04	Revenue	DERWEN COLLEGE	145097
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Direct School Support	6151335	02.01.2018	5100800929	19,166.66	Revenue	CAVENDISH EDUCATION LTD T/A GR	144561
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	02.01.2018	5100800608	550.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	02.01.2018	5100800645	480.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	02.01.2018	5100797501	24,216.05	Revenue	AMBITIOUS ABOUT AUTISM	141302
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.01.2018	5100800162	5,000.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	02.01.2018	5100800557	2,080.00	Revenue		136650
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.01.2018	5100800725	(3,666.00)	Revenue	GRANGE ACADEMY	133543
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.01.2018	5100800686	11,136.00	Revenue	GRANGE ACADEMY	133543
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Subscriptions	6144305	02.01.2018	5100800431	32,000.00	Revenue	ANGEL SOLUTIONS LTD	133046
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	02.01.2018	5100800425	5,476.04	Revenue	CADDINGTON VILLAGE SCHOOL	128500
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	02.01.2018	5100800424	3,000.00	Revenue	SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	02.01.2018	5100800607	5.60	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	02.01.2018	5100800607	500.00	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800945	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800944	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800943	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800942	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Learning Resources	6140100	02.01.2018	5100800234	391.64	Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Learning Resources	6140100	02.01.2018	5100800223	595.32	Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	02.01.2018	5100800934	2,004.62	Revenue	KIDS	122236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100799579	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100799579	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799577	81.90	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	02.01.2018	5100799577	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	02.01.2018	5100800932	545.00	Revenue		117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	02.01.2018	5100798416	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800941	3,333.82	Revenue	WEATHERFIELD SCHOOL (ACADEMY)	103107
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800941	2,238.89	Revenue	WEATHERFIELD SCHOOL (ACADEMY)	103107
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	02.01.2018	5100800941	2,754.43	Revenue	WEATHERFIELD SCHOOL (ACADEMY)	103107
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	02.01.2018	5100798416	96.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.01.2018	5100800615	500.00	Revenue		104469
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100800615	300.00	Revenue		104469
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100800608	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	02.01.2018	5100797816	1,400.00	Revenue	KEYNOTE TRAINING LTD	105366
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Direct School Support	6151335	02.01.2018	5100800838	46,333.33	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.01.2018	5100799531	760.00	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	02.01.2018	5100800608	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.01.2018	5100800413	66,018.33	Revenue	ST JOHN'S SPECIAL SCHOOL & COL	111771
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.01.2018	5100800684	394.00	Revenue		117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	02.01.2018	5100800840	365.00	Revenue		117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	02.01.2018	5100800841	392.00	Revenue		117385
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	02.01.2018	5100800558	1,270.98	Revenue		138119
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100801099	492.94	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100800600	350.00	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800925	1,616.12	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800906	1,276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800917	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800918	342.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100800919	1,071.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

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	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	02.01.2018	5100800919	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800891	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800892	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	02.01.2018	5100800988	781.66	Revenue		132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	02.01.2018	5100797086	665.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100800924	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100800962	414.30	Revenue		144083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100800961	362.65	Revenue		144083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.01.2018	5100801098	2,200.00	Revenue		137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	02.01.2018	5100800379	498.26	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	02.01.2018	5100798248	375.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	02.01.2018	5100800754	450.00	Revenue		144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	02.01.2018	5100800744	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	02.01.2018	5100800743	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	02.01.2018	5100798248	375.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Int Agency	Voluntary Associations	6151700	02.01.2018	5100799494	40,000.00	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800923	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	02.01.2018	5100800915	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Client - University Costs	6160850	02.01.2018	5100801124	1,416.67	Revenue		144646
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100800915	620.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	02.01.2018	5100798248	375.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	02.01.2018	5100800757	78.30	Revenue		135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	02.01.2018	5100800757	475.89	Revenue		135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.01.2018	5100800454	500.00	Revenue		144626
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100799478	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	02.01.2018	5100800641	1,435.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	02.01.2018	5100799495	5,000.00	Revenue	FAMILY FUTURES CIC	109760
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	02.01.2018	5100800642	1,435.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	02.01.2018	5100800643	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	02.01.2018	5100801070	275.00	Revenue	J STORTON OR M POMPA OR T FENN	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	02.01.2018	5100800644	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	02.01.2018	5100800741	882.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	02.01.2018	5100800742	1,035.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safeged & Ear	Venue Hire	6120405	02.01.2018	5100800745	4,950.00	Revenue		145218
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100800458	411.75	Revenue		145242
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Direct School Support	6151335	02.01.2018	5100800927	320.00	Revenue	SEN SOLUTIONS	142747
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Direct School Support	6151335	02.01.2018	5100800410	1,750.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.01.2018	5100800623	2,989.29	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	02.01.2018	5100800970	500.00	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	02.01.2018	5100800623	256.37	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100801106	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100800597	350.00	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Venue Hire	6120405	02.01.2018	5100800490	350.00	Revenue		100259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.01.2018	5100800596	405.16	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	02.01.2018	5100800337	864.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100800851	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100800852	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	02.01.2018	5100801105	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800895	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800896	1,020.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	02.01.2018	5100785957	1,597.50	Revenue	ADPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800897	1,493.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	02.01.2018	5100797807	450.00	Revenue	WARD ANDREWS LTD	124574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100800898	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800894	1,267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800899	309.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	02.01.2018	5100801010	417.30	Revenue	ENTERPRISE RENT-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800900	1,167.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800920	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	02.01.2018	5100800920	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.01.2018	5100800921	1,167.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	02.01.2018	5100800243	475.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Safeguarding Ext Pro	6151500	02.01.2018	5100797080	760.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.01.2018	5100801011	750.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.01.2018	5100801014	3,214.29	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safeged & Ear	Professional Services - Other	6141040	02.01.2018	5100800691	2,750.00	Revenue	COGNITIVE MINDS LTD (EXPENSES	145232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	02.01.2018	5100800343	853.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.01.2018	5100801108	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	02.01.2018	5100800344	2,138.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team East	Agency Staff	6110000	02.01.2018	5100800639	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	02.01.2018	5100800640	1,272.62	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	HoS Adults and OP	Professional Services - Consultancy	6141020	02.01.2018	5100800928	7,794.62	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	02.01.2018	5100801093	146,830.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	02.01.2018	5100800566	102,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	02.01.2018	5100800567	390,000.00	Revenue	BEDFORDSH	

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
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797939	202.63	Revenue	SERVET GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Members' costs	Professional Services - Consultancy	6141020	02.01.2018	5100799681	687.50	Revenue	LUTON BOROUGH COUNCIL	103640
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	02.01.2018	5100798698	817.64	Revenue	ARNOLDS FUNERAL SERVICE	100225
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Conference Expenses	6143300	02.01.2018	5100796449	275.00	Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	02.01.2018	5100798694	340.00	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	02.01.2018	5100798774	564.00	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	02.01.2018	5100798774	170.00	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	02.01.2018	5100798774	350.00	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Postages	6142000	02.01.2018	5100800348	570.00	Revenue	RENO BEDFORD LTD	145193
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	02.01.2018	5100799680	1,000.00	Revenue	LEARNING HEROES LTD	143164
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	02.01.2018	5100797919	1,095.00	Revenue	INST OF REVENUES RATING & VALU	130406
RESOURCES	150	REVENUE & BENEFITS	2240	Revenue	ICT Costs Software	6142415	02.01.2018	5100797441	6,241.07	Revenue	CIVICA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.01.2018	5100800670	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Customer Accounts	6110000	02.01.2018	5100800671	626.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.01.2018	2100104025	2,429.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104024	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103543	1,027.62	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103543	1,480.32	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103544	984.08	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	02.01.2018	5100800658	4,255.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	02.01.2018	5100800659	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.01.2018	5100800660	545.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.01.2018	2100103545	3,873.62	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103546	1,106.68	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.01.2018	5100800661	715.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Training	6116200	02.01.2018	5100800886	680.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	02.01.2018	5100800662	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103547	1,012.85	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.01.2018	5100800663	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104030	2,322.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.01.2018	5100800664	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104031	389.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	02.01.2018	5100800739	1,758.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104032	2,338.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.01.2018	5100800740	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100801078	545.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104033	558.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.01.2018	5100800657	407.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	02.01.2018	5100800239	480.00	Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6142000	02.01.2018	5100800239	105.00	Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptihl Salari	Agency Staff	6110000	02.01.2018	5100800628	2,130.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.01.2018	5100800629	2,761.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6110000	02.01.2018	5100800631	715.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	02.01.2018	5100800632	2,335.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	02.01.2018	5100800633	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	02.01.2018	5100800319	260.79	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	02.01.2018	5100798473	365.09	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	02.01.2018	5100798469	319.30	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	02.01.2018	5100799786	291.94	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	02.01.2018	5100800320	374.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.01.2018	5100800634	1,242.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	02.01.2018	5100800635	724.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	02.01.2018	5100800637	335.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	02.01.2018	5100800647	656.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	02.01.2018	5100800652	1,052.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.01.2018	5100800653	1,434.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.01.2018	5100800654	1,102.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.01.2018	5100800655	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.01.2018	5100800360	879.20	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	02.01.2018	2100104027	6,587.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	02.01.2018	2100104027	321.85	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.01.2018	5100800656	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100797437	416.00	Revenue	TURNER ENGINE POWERED SERVICES	140331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.01.2018	2100104049	960.30	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.01.2018	2100104052	191.78	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.01.2018	2100104052	95.38	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798603	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	02.01.2018	5100801156	1,300.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.01.2018	2100104023	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	02.01.2018	5100797505	252.00	Revenue	ARIO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	02.01.2018	5100801157	1,300.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.01.2018	2100104023	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100797498	320.00	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Day Care	6151230	02.01.2018	5100800312	2,022.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798604	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798605	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635

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	Home Care	6151225	02.01.2018	2100104047	1,725.51	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798606	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798607	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798610	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104054	598.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.01.2018	2100104022	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	142.40	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	200.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798608	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	297.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	02.01.2018	5100800235	273.76	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptihl Daycare Ctr	Catering Supplies	6140200	02.01.2018	5100797409	314.47	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	210.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	556.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.01.2018	5100800734	148.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798609	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104048	530.42	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798602	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.01.2018	5100800750	389.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104036	814.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104037	(814.25)	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.01.2018	2100104051	874.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104029	2,266.74	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.01.2018	2100104028	377.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104038	747.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.01.2018	2100104050	6,088.22	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.01.2018	2100104050	1,620.02	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104041	866.06	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104042	884.06	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	02.01.2018	2100104043	421.33	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.01.2018	2100104046	276.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.01.2018	2100104046	1,860.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.01.2018	2100104020	767.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	02.01.2018	5100800617	689.50	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100799696	396.90	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100799694	395.85	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103892	380.06	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.01.2018	5100798601	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.01.2018	2100103892	242.94	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.01.2018	2100103548	903.66	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	02.01.2018	5100800617	3,967.29	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6140800	02.01.2018	5100800828	520.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	02.01.2018	5100799921	136,620.59	Revenue	AGE CONCERN BEDFORDSHIRE	103986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	02.01.2018	5100799920	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800480	12,696.67	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800481	54,869.07	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800483	29,092.57	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800484	47,611.66	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800485	3,112.09	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800486	1,845.74	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800490	401.45	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100795597	(1,396.36)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800491	3,227.61	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800487	4,379.88	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800488	4,379.88	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	02.01.2018	5100800489	7,552.09	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.01.2018	5100800823	313.90	Revenue	WOUBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.01.2018	5100800824	358.80	Revenue	WOUBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.01.2018	5100800828	299.00	Revenue	WOUBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.01.2018	5100800827	642.85	Revenue	WOUBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100800495	784.00	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	02.01.2018	5100797855	28,880.00	Capital	MILLSTREAM ESTATE SERVICES LTD	144885
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100800494	1,407.00	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	02.01.2018	5100800507	3,938.00	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	02.01.2018	5100800493	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100800492	1,608.40	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	02.01.2018	5100800537	1,232.92	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	02.01.2018	5100800435	55.41	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	02.01.2018	5100800435	40.58	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	02.01.2018	5100800435	96.28	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	02.01.2018	5100797648	857.94	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	02.01.2018	5100800328	957.00	Revenue	OUT OF THE BLEU	131441
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	02.01.2018	5100800737	982.64	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	02.01.2018	5100800737	367.26	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	02.01.2018	51008007				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	02.01.2018	5100799276	347.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Other	6141040	02.01.2018	5100800609	633.00	Revenue	HOME COUNTIES COMMUNITY MEDIA	144488
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	02.01.2018	5100800738	664.05	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.01.2018	5100800435	77.15	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	876.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	02.01.2018	5100798092	12,066.56	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Electricity Costs	6120210	02.01.2018	5100800430	808.12	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.01.2018	5100798129	13,227.88	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	2,549.26	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	4,334.36	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	4,601.79	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	02.01.2018	5100800496	530.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.01.2018	5100797798	740.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Accommodation	6160915	02.01.2018	5100800810	477.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Accommodation	6160915	02.01.2018	5100800535	596.09	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Electricity Costs	6120210	02.01.2018	5100800415	267.86	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	4,250.45	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	02.01.2018	5100800636	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.01.2018	5100798305	1,252.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.01.2018	5100798305	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	4,721.87	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	3,775.06	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	02.01.2018	5100797670	645.27	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	689.19	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.01.2018	5100798305	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	865.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	1,609.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	4,334.07	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.01.2018	5100798305	263.54	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	4,659.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	2,415.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.01.2018	5100800435	3,978.60	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	02.01.2018	5100800435	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800589	925.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	02.01.2018	5100800884	1,096.80	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800849	1,000.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800893	1,700.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800893	657.25	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100801102	775.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.01.2018	5100801080	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	02.01.2018	5100800638	2,324.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	02.01.2018	5100800630	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800587	950.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.01.2018	5100800412	144.96	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.01.2018	5100800412	647.38	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.01.2018	5100800412	369.92	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800513	1,700.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	02.01.2018	5100797519	1,994.80	Revenue	CASA CONSULTING LTD	145110
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Water Services	6122080	02.01.2018	5100800690	396.00	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800514	657.25	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.01.2018	5100801083	15,433.47	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.01.2018	5100801081	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800513	657.25	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	02.01.2018	5100800514	1,700.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.01.2018	5100801082	4,166.67	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Respite Care	6151270	02.01.2018	5100800598	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	ICT Costs Software	6142415	02.01.2018	5100798504	25,000.00	Revenue	PURCHASING INDEX LTD	137505
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	02.01.2018	5100800446	7,016.26	Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	02.01.2018	5100800649	324.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100800839	774.32	Revenue	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797939	275.00	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797939	70.88	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797940	31.45	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797940	43.43	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797940	658.53	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797940	196.28	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6122080	02.01.2018	5100801055	752.80	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100801046	1,223.24	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100801051	990.61	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100801050	2,795.36	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100801049	1,022.05	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100801048	743.36	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797939	41.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	02.01.2018	5100801090	2,577.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Electricity Costs	6120210	02.01.2018	5100800979	6,269.81	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797939	109.68	Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Electricity Costs	6120210	02.01.2018	5100800813	575.78	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	02.01.2018	5100800974	830.08	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	02.01.2018	5100800980	270.92	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	02.01.2018	5100800981	742.83	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	02.01.2018	5100800982	627.78	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	02.01.2018	5100800983	578.17	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	02.01.2018	5100800811	2,388.16	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	02.01.2018	5100800819	1,333.56	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	02.01.2018	5100800975	5,336.18	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Electricity Costs	6120210	02.01.2018	5100800976	6,008.94	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6120800	02.01.2018	5100801064	1,153.21	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	02.01.2018	5100798704	246.90	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	02.01.2018	5100797057	868.62	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	02.01.2018	5100799832	1,271.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	02.01.2018	5100800386	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	02.01.2018	5100800475	922.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	02.01.2018	5100800801	4,421.99	Revenue	BIDWELLS LLP	103040
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	02.01.2018	5100797056	2,384.03	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.01.2018	5100800474	739.48	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.01.2018	5100800879	258.72	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	02.01.2018	5100800668	3,999.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	02.01.2018	5100800669	558.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Responsive R&M	6121060	02.01.2018	5100800878	700.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100798591	36.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100798591	47.83	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100798591	47.82	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.01.2018	5100798591	121.66	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6122080	02.01.2018	5100801065	9,831.64	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	ICT Costs Software	6142415	02.01.2018	5100798199	5,283.45	Capital	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	02.01.2018	5100799684	720.00	Capital	THE LOOSE GOAT	144993
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	02.01.2018	5100797506	77,000.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100797661	4,950.00	Capital	POTTON TOWN COUNCIL	100265
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.01.2018	5100795107	44,650.00	Capital	HENRY RILEY LLP	113106
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100800497	17,174.80	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100797661	7,130.00	Capital	POTTON TOWN COUNCIL	100265
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Horticultural Costs	6140300	02.01.2018	5100799919	299.00	Capital	SPALDINGS LTD	144564
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.01.2018	5100788440	2,750.00	Capital	HUNTREE FENCING LTD	100077
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.01.2018	5100792220	1,250.00	Capital	WOODS HARDWICK SURVEYING LTD	144570
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.01.2018	5100785467	11,574.00	Capital	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.01.2018	5100800885	495,196.43	Capital	BALFOUR BEATTY CIVIL ENGINEER	102606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	02.01.2018	5100798859	2,384.09	Revenue	HYDROGEOLOGICAL CONSULTING LTD	138520
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.01.2018	1900435830	312.04	Capital	PETERS LTD	105210
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	02.01.2018	5100798972	630.20	Revenue	JOHN O'CONNOR GROUNDS MAINTNE	109415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.01.2018	5100798885	4,630.58	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.01.2018	5100798883	10,063.38	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.01.2018	5100800024	12,600.00	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	02.01.2018	5100800881	235.81	Revenue	ENTERTAINMENT ONE UK LTD	133431
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801250	(26.00)	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801250	(89.50)	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801250	(38.00)	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801250	(69.25)	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801250	(69.90)	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	02.01.2018	5100800987	6,229.60	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801312	69.25	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801312	38.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801312	89.50	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	02.01.2018	5100799931	300.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801312	26.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.01.2018	5100801312	69.90	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.01.2018	5100797961	6.95	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.01.2018	5100797961	232.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	02.01.2018	5100800246	549.50	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.01.2018	1900434389	310.29	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.01.2018	1900434403	254.69	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.01.2018	1900435825	432.60	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.01.2018	1900435826	484.47	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.01.2018	1900435828	332.71	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Training	6116200	02.01.2018	5100798705	700.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	02.01.2018	5100799922	260.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	02.01.2018	5100797103	411.00	Revenue	BARNSTORMERS COMEDY LTD	135484
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	02.01.2018	5100799830	704.59	Revenue	MOREZSCREEN LTD	142719
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	02.01.2018	5100799704	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	02.01.2018	5100799924	1,300.00	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	02.01.2018	5100800331	4,295.70	Revenue	OUR PARIS LTD	142418
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.01.2018	5100799582	1,641.28	Revenue	VINDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.01.2018	5100799583	1,573.82	Revenue	VINDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	615150						

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 (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Hub Services	Professional Services - Other	6141040	02.01.2018	5100799532	66,808.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Electricity Costs	6120210	02.01.2018	5100799569	1,183.06	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communit	Advertising and Publicity	6116305	02.01.2018	5100800985	6,000.00	Revenue	LIDVERTISE LTD	141513
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100799865	754.60	Revenue	PERSONAL PAYMENT	138367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.01.2018	5100800307	5,451.71	Revenue	MILLBROOK PROVING GROUND LTD	135672
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.01.2018	5100800467	475.00	Revenue	HS SECURITY SERVICES LTD	142281
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800790	1,081.10	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.01.2018	5100800792	1,521.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800789	1,487.50	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100799864	9,004.00	Revenue	PERSONAL PAYMENT	138367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.01.2018	5100800798	771.65	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800784	1,884.80	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800782	1,296.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800781	1,335.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800780	858.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800779	1,310.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.01.2018	5100800787	610.20	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Clothes Uniform & Laundry	6140600	02.01.2018	5100800245	1,619.00	Revenue	ARTWORKS DESIGN CONSULTANTS	106830
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800783	1,024.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.01.2018	5100800468	295.00	Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.01.2018	5100800804	1,313.00	Revenue	EXPRESS CARS	108004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	02.01.2018	5100800984	300.00	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	02.01.2018	5100797489	222.01	Revenue	PINDAR CREATIVE	116897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	02.01.2018	5100797517	238.33	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.01.2018	5100798539	1,800.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.01.2018	5100798013	1,656.00	Revenue	DIRECT CARS	119187
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.01.2018	5100798425	1,892.00	Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100799863	990.00	Revenue	PERSONAL PAYMENT	138367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Other Vehicle Running Costs	6130400	02.01.2018	5100798522	904.75	Revenue	ATE UK LTD	145152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	02.01.2018	5100799862	245.00	Revenue	PERSONAL PAYMENT	138367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	02.01.2018	5100800665	273.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.01.2018	5100800667	360.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.01.2018	5100800428	346.80	Revenue	H J SUMMERFIELD (MAULDEN) LTD	101566
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	02.01.2018	5100800993	849.24	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	02.01.2018	5100797307	33,616.54	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.01.2018	5100797507	2,298.01	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	02.01.2018	5100798402	1,404.34	Revenue	EE	110908
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.01.2018	5100799509	2,700.00	Revenue	RICOH UK LTD	101388
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	02.01.2018	5100798269	4,881.31	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	02.01.2018	5100800677	355.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	02.01.2018	5100800676	674.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	02.01.2018	5100800674	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6110000	02.01.2018	5100800573	475.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	02.01.2018	5100797515	247.20	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	02.01.2018	5100797516	246.82	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	02.01.2018	5100799328	3,864.36	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	02.01.2018	5100800648	1,524.01	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Conference Expenses	6143300	02.01.2018	5100798543	245.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Asst. Dir Dev Infra	Conference Expenses	6143300	02.01.2018	5100797420	331.50	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Dir of Reg & Bus Sup	Professional Services - Other	6141040	02.01.2018	5100800689	1,300.48	Revenue	PERSONAL PAYMENT	144936
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Rents	6120400	02.01.2018	5100801092	557.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Rents	6120400	02.01.2018	5100801091	1,500.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	02.01.2018	5100800678	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	02.01.2018	5100797940	69.35	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Gas Costs	6122020	02.01.2018	5100800940	538.07	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	03.01.2018	5100800539	1,050.00	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	03.01.2018	5100801379	(1,050.00)	Revenue	JUPIX	145133
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100801734	4,356.23	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100801733	(4,356.23)	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	04.01.2018	5100801436	200,000.00	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	04.01.2018	5100801573	250,000.00	Capital	HOLYWELL C OF E ACADEMY	112351
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	04.01.2018	5100801435	569.33	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	04.01.2018	5100801435	602.70	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	04.01.2018	5100800036	600.00	Revenue	ZOE LODRICK LTD	140590
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	04.01.2018	5100801254	10,278.00	Revenue	THE MARY HARE GRAMMAR SCHOOL	107706
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Admissions	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	9.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	04.01.2018	5100800036	94.50	Revenue	ZOE LODRICK LTD	140590
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	04.01.2018	5100801255	(3,333.00)	Revenue	THE MARY HARE GRAMMAR SCHOOL	107706
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.01.2018	5100795122	(280.00)	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Ptn Trm	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	31.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Education & Transformation	Training	6116200	04.01.2018	5100801438	25,000.00	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Education & Transformation	Training	6116200	04.01.2018	5100801445	375.00	Revenue	TUTORCARE LIMITED	140816
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	04.01.2018	5100801442	105.45	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	04.01.2018	5100801442	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	18.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	2.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Cleaning and Domestic Supplies							

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	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	5.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Learning Resources	6140100	04.01.2018	5100796157	2.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Learning Resources	6140100	04.01.2018	5100796157	6.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Learning Resources	6140100	04.01.2018	5100796157	49.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	3.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	184.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	4.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	2.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	6.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	3.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	2.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	04.01.2018	5100801262	256.37	Revenue	SUPPORTING BRIGHT FUTURES LTD	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	2.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	04.01.2018	5100801262	3,985.71	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	3.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	5.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	04.01.2018	5100801262	5,075.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	2.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Agency Staff	Agency Staff	6110000	04.01.2018	5100801596	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	3.34	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	04.01.2018	5100799521	555.00	Revenue	SW INDEPENDENT CONSULTANCY LTD	143780
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	14.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	1.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Highways Work	6151600	04.01.2018	5100796157	23.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	7.36	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151220	04.01.2018	5100798843	2,337.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	04.01.2018	5100801202	91.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	04.01.2018	5100801131	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	04.01.2018	510080469	450.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	27.24	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Furniture Equipment and Materials	6140000	04.01.2018	5100801644	500.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Catering Supplies	6140200	04.01.2018	5100801217	495.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	04.01.2018	5100801334	231.60	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	04.01.2018	5100801646	330.66	Revenue	PREFERRED LIVING LTD	145228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	04.01.2018	5100801334	189.30	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Highways Work	6151600	04.01.2018	5100796157	17.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	14.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	188.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	5.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled)	Professional Services - Other	6141040	04.01.2018	5100798516	2,160.00	Revenue	DEPENDABILITY LTD	138070
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	18.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6140800	04.01.2018	5100800417	511.72	Revenue	NEVILLE FINANCIAL SERVICE LTD	100337
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	82.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	82.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	04.01.2018	5100798549	1,119.99	Revenue	ROYAL MAIL	100877
RESOURCES	150	GOVERNANCE	2500	Elections	Postages	6142000	04.01.2018	5100798549	98.28	Revenue	ROYAL MAIL	100877
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.01.2018	5100800986	3,266.86	Revenue	LIBERATA UK LIMITED	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104156	251.11	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104157	529.38	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104158	1,340.82	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104078	1,798.93	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104088	760.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104176	409.65	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.01.2018	2100104119	836.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104120	478.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.01.2018	2100104121	839.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104087	2,746.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104086	676.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104080	1,456.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104070	1,265.48	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104081	1,988.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104085	1,366.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104082	278.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104083	502.70	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104084	526.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104167	885.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104168	138.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104168	249.63	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104168	207.41	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104165	1,975.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104164	299.52	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104161	1,417.63	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104161	40.71	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104160	807.56	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104159	428.00	Revenue	SAGECARE LTD	121705

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 Amphil	Home Care	6151225	04.01.2018	2100104055	473.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104170	310.13	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104172	1,157.16	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104173	466.08	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104056	1,832.14	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104056	242.02	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104057	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104057	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104058	2,039.85	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104058	282.07	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104059	816.10	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Other Social Services Payments	Other Social Services Payments	6100800	04.01.2018	5100801158	3,640.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104060	2,959.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104060	332.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104061	1,765.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104115	319.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104090	1,088.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104061	279.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	04.01.2018	2100104069	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104117	934.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104089	258.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104118	471.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	04.01.2018	5100801281	770.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	04.01.2018	5100797600	428.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	04.01.2018	5100801248	1,064.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	04.01.2018	5100801248	768.30	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	04.01.2018	5100801248	1,064.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	04.01.2018	5100801248	625.95	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	04.01.2018	5100801248	721.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104180	1,861.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104071	207.90	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.01.2018	2100104071	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104149	791.49	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104148	366.02	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104147	104.04	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104147	1,013.54	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104145	454.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104077	1,889.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104076	923.23	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104141	887.04	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104138	495.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104137	517.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104075	1,136.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104074	2,056.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104136	841.78	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104135	927.22	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104123	2,149.54	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104122	2,181.55	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104122	1,164.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104124	1,092.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104073	551.78	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104072	6,425.44	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104072	6,425.44	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	04.01.2018	2100104125	5,755.20	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	04.01.2018	2100104125	(386.57)	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104134	991.09	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104133	270.18	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104132	1,977.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104131	344.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104126	409.85	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104155	391.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801622	672.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801615	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801605	618.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.01.2018	5100801593	258.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801621	672.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801614	1,221.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801604	636.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801603	599.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.01.2018	5100801592	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801620	672.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801613	2,664.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801619	672.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801602	654.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801618	672.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801612	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.01.2018	5100801601	709.02	Revenue	COMENSURA LTD	141773



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	11.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	0.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	0.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	15.79	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	4.05	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	9.79	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104224	1,026.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	04.01.2018	1900435773	(757.64)	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	04.01.2018	1900435772	2,307.68	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	04.01.2018	1900435580	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	04.01.2018	1900435718	11,632.80	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	04.01.2018	1900434473	(541.44)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104225	1,830.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	04.01.2018	1900434472	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.01.2018	2100104226	1,891.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2018	5100801530	(290.00)	Revenue	ARIO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2018	5100801145	1,551.00	Revenue	ARIO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	04.01.2018	2100104355	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	04.01.2018	2100104354	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	04.01.2018	2100104352	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	04.01.2018	2100104351	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	04.01.2018	2100104350	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104306	560.00	Revenue	LIVING IT UP EVENTS	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104261	1,097.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2018	2100104252	3,255.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104250	890.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104250	508.61	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104250	1,516.07	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104250	291.57	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104249	2,939.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104249	471.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104251	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104248	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104247	649.32	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104247	2,848.25	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104247	4,430.33	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104246	1,121.32	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104246	6,326.54	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104246	256.70	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104245	2,122.29	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104245	1,115.07	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104245	255.28	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104244	4,261.84	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104243	1,115.27	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104243	1,455.91	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104243	255.55	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104242	791.84	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2018	2100104242	9,016.02	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	04.01.2018	2100104241	451.50	Revenue	HOME INSTEAD SENIOR CARE	189393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104240	998.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104237	873.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104236	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104235	322.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104231	561.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104230	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104229	187.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104229	778.57	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104229	308.23	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104228	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104227	513.25	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104239	1,123.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104238	998.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104305	1,327.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104304	1,313.24	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104303	398.16	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104301	293.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104300	1,172.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104299	443.13	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104298	925.24	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2018	2100104297	1,533.13	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	04.01.2018	2100104295	2,249.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	04.01.2018	2100104293	2,344.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2018	2100104294	1,413.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	04.01.2018	2100104292	6,868.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.01.2018	2100104289	338.94	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.01.2018	2100104287	623.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.01.2018	21				



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 Amphil	Home Care	6151225	04.01.2018	2100104108	485.69	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	18.06	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	04.01.2018	2100104201	272.02	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104107	394.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104105	275.93	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	1.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104102	914.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104099	876.49	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104097	1,115.67	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	04.01.2018	2100104198	334.46	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	04.01.2018	2100104197	984.93	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	251.09	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	9.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	1.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104216	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104216	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104095	320.47	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	04.01.2018	2100104194	437.18	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104216	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104217	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104217	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104218	888.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104218	888.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104219	570.46	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104219	22.50	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	04.01.2018	2100104193	394.09	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	04.01.2018	2100104192	276.95	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104220	349.56	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104220	165.59	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2018	2100104221	685.60	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104191	476.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104189	672.16	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104188	414.57	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	04.01.2018	2100104223	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	18.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104187	423.76	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	04.01.2018	2100104186	344.77	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	13.58	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	1.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	29.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	12.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104184	587.67	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104183	582.72	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104182	251.80	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151165	04.01.2018	2100104181	251.68	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2018	2100104181	2,058.76	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	1.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	7.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	04.01.2018	5100801328	345.11	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	04.01.2018	5100800392	267.02	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	04.01.2018	5100800294	294.19	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104205	732.85	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104206	320.01	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	16.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	16.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	2.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	2.77	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	77.07	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104207	410.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104208	286.74	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104210	1,363.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104215	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2018	2100104215	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	5.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.01.2018	2100104195	430.82	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104092	348.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104091	554.69	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2018	2100104114	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	2.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.01.2018	2100104096	489.49	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104204	1,293.34	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	04.01.2018	2100104213	649.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104211	312.87	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	04.01.2018	5100800869	258.14	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.01.2018	2100104214	270.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Residential Care Home Placements	Residential Care Home Placements	6151210	04.01.2018	2100104063	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	04.01.2018	2100104065	(402.60)	Revenue	SCOPE	102215

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	04.01.2018	2100104066	(445.74)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.01.2018	2100104066	8,033.30	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	04.01.2018	2100104062	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.01.2018	2100104065	7,524.53	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	04.01.2018	5100801518	640.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	04.01.2018	5100801205	343.39	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	04.01.2018	2100104064	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100799833	7,459.50	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	04.01.2018	5100799914	8,467.50	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100799831	7,459.50	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798760	1,514.74	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798759	2,137.64	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798750	264.55	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798758	2,201.65	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798757	1,566.99	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	04.01.2018	5100799925	1,554.62	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798747	224.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6122020	04.01.2018	5100800242	246.93	Revenue	EDF ENERGY	121637
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Learning Resources	6140100	04.01.2018	5100796157	6.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	6.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.01.2018	5100798752	832.00	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100796157	18.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	6.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100801008	345.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	0.87	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Learning Resources	6140100	04.01.2018	5100796157	6.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	04.01.2018	5100800244	865.25	Revenue	BUCKLES SOLICITORS LLP	142702
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.01.2018	5100798125	3,865.05	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	04.01.2018	5100801572	51,588.52	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	04.01.2018	5100798569	690.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD	100266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	3.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122010	04.01.2018	5100796157	6.02	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	04.01.2018	5100801218	632.52	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	04.01.2018	5100797786	2,694.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	04.01.2018	5100801516	488.62	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	04.01.2018	5100801634	700.00	Revenue	PERSONAL PAYMENT	143258
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	04.01.2018	5100801632	1,150.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.01.2018	5100798243	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	193599
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Cleaning and Domestic Supplies	6122100	04.01.2018	5100796157	6.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Design Media & Consultancy	6146200	04.01.2018	5100798429	315.00	Revenue	OUT OF THE BLEU	131441
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	97.44	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	62.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	2.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	601	RESOURCES - SCHH	5400	Head of P & P	Professional Services - Other	6141040	04.01.2018	5100801480	390.00	Revenue	ADAM SMYTH PHOTOGRAPER	139979
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798861	25.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100798861	260.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Catering Supplies	6140200	04.01.2018	5100796157	5.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Catering Supplies	6140200	04.01.2018	5100796157	2.58	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	04.01.2018	5100801261	573.62	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	04.01.2018	5100798484	1,388.40	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	04.01.2018	5100798485	1,129.85	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.01.2018	5100797799	226.80	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	3.08	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	04.01.2018	5100792582	2,987.88	Capital	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2018	5100797825	114,334.02	Capital	DJT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	04.01.2018	5100801269	1,099.24	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	80.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	04.01.2018	1900435820	277.57	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	6.57	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	11.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	29.91	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	04.01.2018	5100796157	4.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	5.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	1.14	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	3.34	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	2.36	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	6.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	04.01.2018	5100798319	1,450.00	Revenue	GRACEY & ASSOCIATES	145161
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	5.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	4.47	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	2.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	3.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.01.2018	5100801336	6,290.59	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	04.01.2018	5100796157	2.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Catering Supplies	6140200	04.01.2018	5100796157	63.01	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	04.01.2018	5100796157	15.68	Revenue	HERTS COUNTY SUPPLIES	



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 (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	04.01.2018	5100801173	814.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801723	1,304.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801180	1,225.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	04.01.2018	5100801172	637.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801211	1,416.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.01.2018	5100801139	1,225.30	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801209	1,920.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801178	1,728.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	04.01.2018	5100799893	1,246.36	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	04.01.2018	5100799893	4,162.18	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Publir Trans Enhance	Transport Contracts	5100801136	04.01.2018	5100801136	687.15	Revenue	PINDAR CREATIVE	115897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801185	713.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801187	270.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	04.01.2018	5100799893	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801193	300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801191	780.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801257	250.40	Revenue	PERSONAL PAYMENT	143002
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Highways Work	6151600	04.01.2018	5100801588	898.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Highways Work	6151600	04.01.2018	5100801587	1,005.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799947	1,276.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799945	2,502.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799944	1,428.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799943	316.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799941	1,595.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799938	1,927.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100799935	2,142.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	04.01.2018	5100798848	2,052.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100798846	1,518.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100798845	3,990.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801188	1,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801189	3,025.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801731	1,304.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801282	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	04.01.2018	5100801291	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801292	2,506.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801283	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801280	2,275.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	04.01.2018	5100801570	2,750.00	Revenue	MILLBROOK PROVING GROUND LTD	135672
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100800786	2,400.30	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801290	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801289	2,450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801288	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801287	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801286	2,450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801284	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801285	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100800785	1,856.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801278	2,860.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801276	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	04.01.2018	5100798323	103.32	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	04.01.2018	5100798323	50.64	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	04.01.2018	5100798323	97.87	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801203	420.00	Revenue	PERSONAL PAYMENT	106446
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801273	3,055.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801293	2,600.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	04.01.2018	5100799858	867.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	04.01.2018	5100799859	770.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	04.01.2018	5100800626	535.00	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	04.01.2018	5100800627	1,070.00	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	04.01.2018	5100799893	3,140.46	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2018	5100801171	1,300.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801275	3,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801277	2,340.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2018	5100801181	390.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	04.01.2018	5100801420	1,820.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	04.01.2018	5100801421	2,595.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	04.01.2018	5100797797	1,087.25	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	04.01.2018	5100798309	2,894.44	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	04.01.2018	5100798272	12,870.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	04.01.2018	5100798270	14,227.20	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Exam Fees	6146100	04.01.2018	5100799730	336.00	Revenue	GATEWAY QUALIFICATIONS	144322
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Exam Fees	6146100	04.01.2018	5100799730	126.00	Revenue	GATEWAY QUALIFICATIONS	144322
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Bid	Professional Services - Other	6141040	04.01.2018	5100801196	462.50	Revenue	GREENWOOD & BELL	144170
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	04.01.2018	5100801493	1,237.49	Revenue	HILL MCGMANUS LTD	140064
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	04.01.2018	5100797864	3,454.40	Revenue	ALCOM LIMITED	106250
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Learning Resources	6140100	04.01.2018	5100796157	15.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
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 (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Staff Car Leasing Rent	6142230	04.01.2018	5100799934	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	05.01.2018	5100797968	65.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	05.01.2018	5100802015	3,108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	05.01.2018	5100802012	3,108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	05.01.2018	5100802013	(3,108.16)	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	05.01.2018	5100797968	73.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	05.01.2018	5100797324	281.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Fuel	6130405	05.01.2018	5100797968	93.66	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	05.01.2018	5100797333	480.15	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.01.2018	5100797326	959.81	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	05.01.2018	5100797332	1,295.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151530	05.01.2018	5100802011	(3,108.16)	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	05.01.2018	5100797968	183.53	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.01.2018	5100797969	26.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.01.2018	5100797969	52.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.01.2018	5100797969	51.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.01.2018	5100797969	56.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.01.2018	5100797969	70.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	05.01.2018	5100797970	1,812.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.01.2018	5100797970	2,282.92	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicle Fuel	6130405	05.01.2018	5100797328	328.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	08.01.2018	5100802240	538.52	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	08.01.2018	5100802244	455.07	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	08.01.2018	5100802214	(1,140.00)	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	08.01.2018	5100802234	(1,787.96)	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	08.01.2018	5100802243	376.38	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	08.01.2018	5100802229	500.00	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100799676	35,530.41	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	09.01.2018	5100800411	14,130.80	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801650	43,470.29	Capital	T CLARKE EAST LTD	100078
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.01.2018	5100802060	211,328.00	Capital	HENLOW C OF E ACADEMY	111044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.01.2018	5100802000	250,000.00	Capital	ARNOLD ACADEMY	136748
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801977	779.10	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	09.01.2018	5100800336	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	09.01.2018	5100799836	1,058.33	Revenue	WOOD WIND & REED	101838
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	09.01.2018	5100800681	13,843.00	Revenue	MARSTON VALE MIDDLE SCHOOL	101349
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	09.01.2018	5100799939	1,500.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	09.01.2018	5100801744	420.00	Revenue	139501	
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	09.01.2018	5100800687	35,308.48	Revenue	TRELOAR TRUST	137873
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	09.01.2018	5100800336	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	09.01.2018	5100801363	282.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	External Legal Costs	6141045	09.01.2018	5100798303	428.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	09.01.2018	5100797443	275.99	Revenue	145163	
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	09.01.2018	5100801880	30,623.04	Revenue	145097	
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	09.01.2018	5100799738	24,391.55	Revenue	DERWEN COLLEGE	106270
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	09.01.2018	5100799556	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	09.01.2018	5100799556	61.05	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	09.01.2018	5100799527	338.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802480	599.99	Revenue	JACOB DAVID ALGER	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.01.2018	5100801359	258.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	09.01.2018	5100801361	562.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team Eas	Agency Staff	6110000	09.01.2018	5100801362	414.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	09.01.2018	5100799528	556.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	09.01.2018	5100801133	3,428.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	HUB & Assessment	Advertising and Publicity	6116305	09.01.2018	5100799766	2,400.00	Revenue	COMPASS CAREER OPPORTUNITIES LT	112327
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	09.01.2018	5100801660	448.00	Revenue	M & N TRAVEL	149444
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802420	456.00	Revenue	116634	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.01.2018	5100801738	420.00	Revenue	143823	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802457	304.00	Revenue	141414	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	09.01.2018	5100801364	854.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	09.01.2018	5100801747	320.00	Revenue	KINGSDOWN SERVICES	143331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802475	386.00	Revenue	143396	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Contact Expenses Birth Families & LAC	6160940	09.01.2018	5100798784	410.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Young Peoples Suppor	External Legal Costs	6141045	09.01.2018	5100802198	350.00	Revenue	UNION LINE	145188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.01.2018	5100802511	325.50	Revenue	145262	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.01.2018	5100802172	2,200.00	Revenue	143431	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802508	339.08	Revenue	145071	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802472	273.30	Revenue	143074	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.01.2018	5100802415	405.00	Revenue	101995	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.01.2018	5100802151	1,540.00	Revenue	102894	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802469	289.39	Revenue	142699	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.01.2018	5100801913	5,296.00	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	09.01.2018	5100801913	231.60	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802468	447.44	Revenue	PASCAL POURRUEUX	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802467	3,373.08	Revenue	MAX LAYTON	142407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802476	392.77	Revenue	143473	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	09.01.2018	5100794318	34,335.75	Revenue	WATFORD & DISTRICT YMCA	

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	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	09.01.2018	5100801913	70.00	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802478	304.00	Revenue		143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	09.01.2018	5100801188	17,140.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.01.2018	5100802416	1,540.00	Revenue		104886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	09.01.2018	5100801912	1,164.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	09.01.2018	5100801616	552.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	09.01.2018	5100801428	2,765.31	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	09.01.2018	5100801368	759.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	09.01.2018	5100801366	1,795.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	09.01.2018	5100801365	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802449	394.32	Revenue		139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802448	646.80	Revenue		138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.01.2018	5100801482	1,520.00	Revenue		139810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.01.2018	5100801482	760.00	Revenue		139810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.01.2018	5100801482	1,520.00	Revenue		139810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.01.2018	5100801482	1,140.00	Revenue		139810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.01.2018	5100801482	1,140.00	Revenue		139810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	General Transport Costs	6131000	09.01.2018	5100800250	994.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	General Transport Costs	6131000	09.01.2018	5100795011	1,165.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802451	335.09	Revenue		140456
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802452	305.47	Revenue		140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	General Transport Costs	6131000	09.01.2018	5100790231	1,620.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802441	635.49	Revenue		138119
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802439	1,544.62	Revenue		137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802438	380.00	Revenue		137369
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.01.2018	5100802166	2,200.00	Revenue		137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802437	3,650.18	Revenue		137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.01.2018	5100802514	500.00	Revenue		145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	09.01.2018	5100801777	300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.01.2018	5100802513	500.00	Revenue		145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	09.01.2018	5100802100	2,337.60	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802421	351.12	Revenue		120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802423	304.00	Revenue	ASHLEY ARMITAGE	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.01.2018	5100802160	2,200.00	Revenue		124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802500	263.08	Revenue		144791
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802486	569.91	Revenue		143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802428	816.63	Revenue		132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.01.2018	5100802431	300.00	Revenue		134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.01.2018	5100802512	500.00	Revenue		145263
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	09.01.2018	5100800305	2,389.00	Revenue	NLA MEDIA ACCESS LTD	112628
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	09.01.2018	5100801745	300.00	Revenue	SCTRP	141647
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	09.01.2018	5100800185	49,133.02	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Conference Expenses	6143300	09.01.2018	5100798045	469.92	Revenue	WESTMINSTER EDUCATION FORUM	135015
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Conference Expenses	6143300	09.01.2018	5100798701	229.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Venue Hire	6120405	09.01.2018	5100800105	404.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	09.01.2018	5100801917	112.33	Revenue	TRADITION (UK) LTD	144119
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	09.01.2018	5100801917	127.40	Revenue	TRADITION (UK) LTD	144119
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	09.01.2018	5100801917	301.37	Revenue	TRADITION (UK) LTD	144119
RESOURCES	150	FINANCE	7200	Financial Trans	Leasing - Learning Resources	6142200	09.01.2018	5100800265	526.15	Revenue	NEOPOST FINANCE LIMITED	100818
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040	09.01.2018	5100800063	675.01	Revenue	CARD PROCESSING ADVISORY SERVI	143304
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	09.01.2018	5100800815	798.50	Revenue	ONLINE ENVELOPES LTD	131978
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100802053	2,252.00	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100802052	393.60	Revenue	PERSONAL PAYMENT	138425
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100802042	2,064.80	Revenue	PERSONAL PAYMENT	143077
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100802041	2,264.80	Revenue	PERSONAL PAYMENT	143236
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100802054	11,070.63	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100802063	2,264.80	Revenue	PERSONAL PAYMENT	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	09.01.2018	5100798741	7,426.53	Revenue	MILTON KEYNES COUNCIL	121474
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.01.2018	5100800423	377.70	Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	09.01.2018	5100799617	325.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	09.01.2018	5100799508	448.30	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.01.2018	5100801492	279.30	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.01.2018	5100801491	956.35	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	09.01.2018	5100800973	250.50	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	ICT Costs Software	6142415	09.01.2018	5100801132	1,458.33	Revenue	CIVICA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.01.2018	5100801460	816.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.01.2018	2100104410	758.05	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104432	410.55	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.01.2018	2100104411	321.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104367	800.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104433	2,261.85	Revenue	HERTFORDSHIRE COUNTY COUNCIL	099250
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104367	1,058.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104367	287.18	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.01.2018	2100104431	720.05	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104493	1,716.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.01.2018	2100104492	321.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104491	337.00	Revenue	SAGECARE LTD	121705





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	Home Care	6151225	09.01.2018	2100104722	1,867.28	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104723	586.40	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104724	308.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104724	1,161.44	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104724	3,301.20	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	ICT Costs Software	6142415	09.01.2018	5100801737	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104727	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104725	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104731	840.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104732	939.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104733	1,190.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104734	1,020.08	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	09.01.2018	5100801726	1,332.50	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.01.2018	5100799671	1,175.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	09.01.2018	5100799910	1,183.50	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	09.01.2018	5100801724	1,332.50	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.01.2018	5100802028	940.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801408	2,607.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801339	554.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	09.01.2018	5100801340	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	09.01.2018	5100801341	517.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.01.2018	5100801342	793.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphill Salari	Agency Staff	6110000	09.01.2018	5100801343	2,053.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801344	1,314.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801345	2,331.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801346	1,220.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	09.01.2018	5100801347	1,795.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801348	2,099.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphill Salari	Agency Staff	6110000	09.01.2018	5100801350	1,251.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.01.2018	5100801351	4,622.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	09.01.2018	5100801352	1,138.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	09.01.2018	5100801353	3,910.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.01.2018	5100801354	1,165.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	09.01.2018	5100801355	787.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	09.01.2018	5100801360	1,841.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801367	2,482.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	09.01.2018	5100801369	1,333.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	09.01.2018	5100801370	1,118.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.01.2018	5100801372	5,364.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	09.01.2018	5100801375	1,156.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	09.01.2018	5100801376	776.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.01.2018	5100801377	1,785.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	09.01.2018	5100801378	335.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	09.01.2018	5100801423	1,500.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801424	1,560.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.01.2018	5100801427	2,577.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	09.01.2018	5100801429	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104645	1,109.80	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104531	1,403.22	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104533	1,743.06	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104535	420.93	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104537	1,908.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104539	891.93	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104541	2,244.67	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104541	3,214.64	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104541	302.39	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104542	2,224.60	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104542	3,234.52	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104542	302.58	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104543	2,163.34	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104543	3,120.38	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104543	292.12	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104544	2,236.76	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104544	3,221.87	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104544	303.07	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104545	2,155.43	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104545	3,127.62	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104545	292.79	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.01.2018	2100104546	812.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.01.2018	2100104547	528.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104548	442.33	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.01.2018	2100104548	4,345.67	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.01.2018	2100104548	716.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104572	1,221.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104594	388.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104601	449.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104549	2,290.40	Revenue		



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104584	449.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104586	577.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104588	771.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104590	2,545.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104592	850.85	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104596	2,726.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104598	2,194.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104600	1,261.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104603	2,149.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104605	2,545.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104606	2,174.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	H Regis Day Care Ctr	5200	Home Care	Catering Supplies	6140200	09.01.2018	5100800339	269.26	Revenue	BFS GROUP LTD T/A 3663	103892
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.01.2018	2100104607	944.40	Revenue	CAREBANK LTD	126234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104476	695.63	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	09.01.2018	2100104462	1,226.49	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	09.01.2018	2100104462	154.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	09.01.2018	2100104462	121.14	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104449	487.01	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104475	263.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104483	425.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104481	1,069.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104450	572.01	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	09.01.2018	5100799948	1,050.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104487	1,359.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104480	1,124.53	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104489	1,925.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104477	979.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104456	676.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	09.01.2018	5100801326	579.81	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104455	581.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104452	319.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.01.2018	5100802150	4,198.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104453	1,390.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104454	767.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	09.01.2018	5100801321	286.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104486	832.33	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104485	452.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	09.01.2018	5100800390	396.44	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104472	2,308.79	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104484	250.33	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	09.01.2018	5100801672	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104468	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	09.01.2018	5100802093	336.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	09.01.2018	5100801851	354.81	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	09.01.2018	5100801852	335.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	09.01.2018	5100801868	309.27	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104476	133.07	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104470	544.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.01.2018	2100104459	851.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104457	1,170.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.01.2018	5100802149	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.01.2018	2100104464	8,572.20	Revenue	SUE RYDER CARE STAGENHOF	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104473	271.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.01.2018	2100104474	2,035.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104460	851.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.01.2018	2100104464	(735.00)	Revenue	SUE RYDER CARE STAGENHOF	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.01.2018	2100104471	2,349.48	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104439	1,875.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104440	742.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104443	797.69	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.01.2018	2100104465	3,367.52	Revenue	SUE RYDER CARE STAGENHOF	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.01.2018	2100104465	(158.16)	Revenue	SUE RYDER CARE STAGENHOF	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104445	658.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.01.2018	2100104466	9,490.30	Revenue	SUE RYDER CARE STAGENHOF	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.01.2018	2100104446	1,841.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.01.2018	2100104466	(445.74)	Revenue	SUE RYDER CARE STAGENHOF	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.01.2018	2100104472	973.19	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.01.2018	2100104461	334.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	09.01.2018	5100801872	260.98	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	09.01.2018	5100801004	11,382.30	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Venue Hire	6120405	09.01.2018	5100800313	251.85	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.01.2018	5100801649	1,926.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802148	9,857.05	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100800679	27,886.95	Capital	MEADSWAY CONSTRUCTION LTD	100004
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100800528	4,027.92	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	09.01.2018	5100800529	6,449.22	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital								

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	09.01.2018	5100800682	1,830.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801926	4,349.81	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	09.01.2018	5100800526	6,449.22	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	09.01.2018	5100800525	6,449.22	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	09.01.2018	5100800683	1,900.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100800510	6,449.22	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Computer Costs - General	6142420	09.01.2018	5100800409	82,594.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Computer Costs - General	6142420	09.01.2018	5100800399	10,155.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Computer Costs - General	6142420	09.01.2018	5100800404	2,369.50	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802259	2,625.80	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100800521	6,449.22	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	09.01.2018	5100800506	605.15	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100800520	6,449.22	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	09.01.2018	5100799517	750.00	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802148	2,348.02	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	09.01.2018	5100800329	12,107.80	Capital	TROWERS & HAMLINS LLP	134425
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802409	1,671.43	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100800524	4,027.92	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	09.01.2018	5100800523	6,449.22	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	09.01.2018	5100801926	3,044.10	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	09.01.2018	5100800522	4,519.97	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	09.01.2018	5100800518	6,449.22	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	09.01.2018	5100800519	6,449.22	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	09.01.2018	5100802148	3,538.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100802148	1,411.98	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	09.01.2018	5100800054	77,626.36	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	09.01.2018	5100800426	6,287.89	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	398.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture Equipment and Materials	6140000	09.01.2018	5100800213	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802148	147.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	398.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	398.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	398.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.01.2018	5100788984	450.00	Revenue	ABC	144915
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801566	1,037.45	Revenue	MC SIGNS LTD (FACTORED)	132166
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.01.2018	5100800736	1,955.48	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.01.2018	5100800709	2,272.31	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	09.01.2018	5100801771	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	09.01.2018	5100801741	764.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	09.01.2018	5100800218	309.57	Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.01.2018	5100800709	2,942.32	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.01.2018	5100800709	1,529.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	09.01.2018	5100799028	294.24	Revenue	BIFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.01.2018	5100802001	49,683.95	Revenue	JEAKINS WHEEL LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100802148	1,261.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100802148	1,725.13	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.01.2018	5100800736	1,038.41	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801926	432.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.01.2018	5100801926	641.25	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801926	172.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	2,302.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	1,264.35	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	09.01.2018	5100801373	290.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	921.29	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	577.96	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	1,012.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	846.35	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	2,368.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	09.01.2018	5100801926	25.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801926	658.75	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801926	283.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	09.01.2018	5100801926	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	494.15	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100802148	8,362.27	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100802148	5,108.45	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	09.01.2018	5100785897	398.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.01.2018	5100802148	208.75	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926	2,258.66	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.01.2018	5100802148	508.75	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.01.2018	5100801926				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	09.01.2018	5100801773	240.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.01.2018	5100800736	2,942.32	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Staff Advertising	6116300	09.01.2018	5100799848	225.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	09.01.2018	5100799491	306.23	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Housing Solutions	6110000	09.01.2018	5100801356	1,295.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	09.01.2018	5100801371	673.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	09.01.2018	5100801374	1,949.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	09.01.2018	5100799492	350.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.01.2018	5100802470	950.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.01.2018	5100800330	291.69	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Telephones	6142100	09.01.2018	5100801212	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802169	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802170	1,022.24	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802153	10,990.00	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802167	1,452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802154	641.40	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802155	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Better Care Fund	Catering Supplies	6140200	09.01.2018	5100799674	222.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Better Care Fund	Venue Hire	6120405	09.01.2018	5100799674	135.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802157	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Venue Hire	6120405	09.01.2018	5100798225	200.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Catering Supplies	6140200	09.01.2018	5100798225	156.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802174	3,030.16	Revenue	PERSONAL PAYMENT	144195
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802159	992.12	Revenue	PERSONAL PAYMENT	121233
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802161	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802162	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	09.01.2018	5100802163	279.68	Revenue	PERSONAL PAYMENT	135312
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	09.01.2018	5100801941	3,065.84	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PFI Scheme	Professional Services - Consultancy	6141020	09.01.2018	5100802055	376,841.59	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802023	2,078.93	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802032	449.92	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802033	969.32	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802034	1,073.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802035	1,320.76	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802036	1,817.70	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	09.01.2018	5100801493	1,570.14	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	09.01.2018	5100802037	1,248.20	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll Courthouse	Mouchel use only - Responsive R&M	6121060	09.01.2018	5100800880	310.00	Revenue	REACTIVE DOORS	132625
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	09.01.2018	5100800311	355.00	Revenue	REACTIVE (NEWARK) LTD	131987
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802197	218.75	Revenue	TABS FM LTD	131665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100802197	218.75	Revenue	TABS FM LTD	131665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	09.01.2018	5100801940	620.58	Revenue	RESTORE DATASHRED	131606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	09.01.2018	5100801939	620.58	Revenue	RESTORE DATASHRED	131606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801938	570.00	Revenue	MARSTON VALE SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	09.01.2018	5100800502	391.86	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	09.01.2018	5100801487	823.91	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802074	586.19	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802075	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802078	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802079	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802080	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802081	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802117	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.01.2018	5100802331	497.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	09.01.2018	5100800297	650.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	09.01.2018	5100801212	580.00	Capital	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	09.01.2018	5100799857	880.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	09.01.2018	5100800297	3,300.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Telephones	6142100	09.01.2018	5100801212	9,200.00	Capital	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	09.01.2018	5100801523	15,000.00	Capital	NEOCOL UK LTD	119731
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.01.2018	5100800716	1,999.97	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	09.01.2018	5100800043	26,224.04	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	09.01.2018	5100800043	335.48	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	09.01.2018	5100800043	968.48	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	09.01.2018	5100800187	4,874.95	Capital	GILLEARD BROS LTD	144645
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.01.2018	5100801982	9,298.12	Capital	STRUTT & PARKER LLP	127265
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	09.01.2018	5100800187	12,606.75	Capital	GILLEARD BROS LTD	144645
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	09.01.2018	5100800187	1,498.30	Capital	GILLEARD BROS LTD	144645
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.01.2018	5100801871	11,759.32	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.01.2018	5100801871	2,862.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	09.01.2018	5100800011	20,440.00	Capital	ASHBURY CONSTRUCTION LTD	145199
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.01.2018	5100799614	2,400.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.01.2018	5100799613	3,000.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	09.01.2018	5100798942	1,554.00	Capital	BROXAP LTD	109541
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.01.2018	5100801831	569.79	Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6									

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 (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801976	615.00	Capital	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	09.01.2018	5100801657	280.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	09.01.2018	5100801657	280.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	09.01.2018	5100801657	280.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	Professional Services - Other	6141400	09.01.2018	5100801266	800.00	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	Professional Services - Other	6141400	09.01.2018	5100801266	71.50	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Training	6116200	09.01.2018	5100801937	1,239.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Professional Services - Other	6141400	09.01.2018	5100799690	972.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	Professional Services - Other	6141400	09.01.2018	5100801266	35.00	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437352	313.07	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437356	256.96	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Professional Services - Other	6141400	09.01.2018	5100799583	1,020.00	Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blawater	Electricity Costs	6120210	09.01.2018	5100602372	945.74	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000	09.01.2018	5100801936	395.00	Revenue	T-T PUMPS LTD	133340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437407	242.33	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437408	732.59	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437416	946.15	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	09.01.2018	5100801484	293.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116300	09.01.2018	5100800325	495.00	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437442	392.57	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437443	372.67	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437441	327.94	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437423	286.34	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437422	369.18	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437421	272.24	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141400	09.01.2018	5100802065	1,025.00	Revenue	RAO SPORTS	145085
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437420	611.80	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437418	569.17	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.01.2018	1900437417	912.81	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	09.01.2018	5100800251	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.01.2018	5100800226	1,417.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.01.2018	5100800227	2,826.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801470	2,160.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.01.2018	5100801980	3,081.00	Revenue	CLAPHAM CARS LTD	111539
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801465	2,899.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801464	2,704.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801463	2,899.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801329	1,045.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	09.01.2018	5100800220	25.00	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131000	09.01.2018	5100801826	(1,945.90)	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131000	09.01.2018	5100801828	2,745.97	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Agency Staff	Agency Staff	6110000	09.01.2018	5100801486	1,183.71	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.01.2018	5100801490	553.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.01.2018	5100801732	5,705.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.01.2018	5100801723	(1,204.00)	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.01.2018	5100801950	2,511.60	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801659	600.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Computer Costs Hardware Purchases	6142410	09.01.2018	5100795870	1,742.13	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.01.2018	5100800220	132.00	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.01.2018	5100800220	202.50	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.01.2018	5100800220	202.50	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.01.2018	5100800220	202.50	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.01.2018	5100802221	648.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.01.2018	5100799542	3,430.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100799530	1,848.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100799529	2,647.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	09.01.2018	5100799536	384.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801197	468.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.01.2018	5100801198	616.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.01.2018	5100799514	3,900.00	Revenue	ONII PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	09.01.2018	5100798247	1,717.56	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	09.01.2018	5100801743	1,283.69	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.01.2018	5100799515	12,600.00	Revenue	ONII PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	09.01.2018	5100801485	3,123.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Professional Services - Other	6141400	09.01.2018	5100801433	470.00	Revenue	CASCAID LTD	115022
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Professional Services - Consultancy	6141020	09.01.2018	5100801708	1,600.00	Revenue	EXCEL HELP BEDFORD	145166
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	09.01.2018	5100800830	345.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116300	09.01.2018	5100794050	268.84	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116300	09.01.2018	5100799530	360.23	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	09.01.2018	5100801422	218.81	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	09.01.2018	5100801425	1,221.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.01.2018	5100801426	1,153.31	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	09.01.2018	5100799889	24,800.00	Revenue	PERSONAL PAYMENT	131578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.01.2018	5100799512	4,650.00	Revenue	PHD CHARTERED TOWN PLANNERS	131481
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Printing Stationery and General Office Expenses	6140800	09.01.2018	5100799912	495.00	Revenue	PERSONAL PAYMENT	135578
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Printing Stationery and General Office Expenses	6140800	09.01.2018	5100799912	495.00	Revenue	PERSONAL PAYMENT	135578
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100</									

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 (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	09.01.2018	5100800996	2,000.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	09.01.2018	5100800996	2,000.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Water Services	6120800	09.01.2018	5100800255	362.51	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Furniture Equipment and Materials	6140000	09.01.2018	5100800997	1,600.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	09.01.2018	5100800997	2,500.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Computer Costs - General	6142420	09.01.2018	5100799846	340.92	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	09.01.2018	5100800817	1,000.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Personal Hygiene Items/Supplies	6140610	10.01.2018	5100800554	414.13	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Personal Hygiene Items/Supplies	6140610	10.01.2018	5100800324	(414.13)	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	10.01.2018	5100803026	(750.00)	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	10.01.2018	5100798544	750.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4200	Capital - Children	Professional Services - Consultancy	6141020	11.01.2018	5100803091	1,154.25	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	11.01.2018	5100802688	19,438.07	Revenue	FARNEY CLOSE SCHOOL LTD	138451
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	11.01.2018	5100802688	5,666.67	Revenue	FARNEY CLOSE SCHOOL LTD	138451
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100803085	2,695.89	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	23.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100803087	2,785.75	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100803084	2,695.89	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100803086	12,350.31	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	24.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	297.98	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	11.01.2018	5100802615	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	11.01.2018	5100802662	1,012.31	Revenue	KIDS	122236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	11.01.2018	5100801457	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100802652	17,171.67	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	11.01.2018	5100802757	4,074.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	11.01.2018	5100802756	2,286.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	11.01.2018	5100801457	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	11.01.2018	5100802758	1,763.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	11.01.2018	5100801456	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100802651	4,080.60	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.01.2018	5100802649	10,365.33	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	11.01.2018	5100802754	1,571.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	11.01.2018	5100801456	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	11.01.2018	5100801446	85.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	11.01.2018	5100801446	270.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	OSB Bed School Forum	Venue Hire	6120405	11.01.2018	5100799520	259.90	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Direct School Support	6151335	11.01.2018	5100802245	341.50	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	11.01.2018	5100803143	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	11.01.2018	5100799467	410.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802956	916.02	Revenue	134658	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Client Activities	6160950	11.01.2018	5100803015	588.00	Revenue	SNOZONE LTD	121011
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802956	3.04	Revenue	134658	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Professional Services - Other	6141040	11.01.2018	5100803103	2,357.36	Revenue	FORENSIS LTD	123897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Venue Hire	6120405	11.01.2018	5100800477	100.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	11.01.2018	5100801160	1,135.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Service Manager	Postages	6142000	11.01.2018	5100803094	284.60	Revenue	NEOPOST FINANCE LIMITED	100818
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Service Manager	Postages	6142000	11.01.2018	5100803093	284.60	Revenue	NEOPOST FINANCE LIMITED	100818
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.01.2018	5100802760	405.16	Revenue	100849	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	11.01.2018	5100802715	4,950.00	Revenue	139827	139827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.01.2018	5100802761	350.00	Revenue	100849	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.01.2018	5100802769	350.00	Revenue	138343	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	11.01.2018	5100801152	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	11.01.2018	5100802856	579.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	11.01.2018	5100802858	380.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	11.01.2018	5100802857	898.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	11.01.2018	5100803040	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.01.2018	5100801134	3,542.85	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	11.01.2018	5100800477	273.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Other Social Services Payments	6160800	11.01.2018	5100802768	570.19	Revenue	136135	136135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802957	105.30	Revenue	138196	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SAFEGUARDING & EARLY HELP	Professional Services - Consultancy	6141020	11.01.2018	5100802957	405.00			

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	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	11.01.2018	5100803141	2,200.00	Revenue		142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802956	146.25	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802960	640.44	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Catering Supplies	6140200	11.01.2018	5100800698	731.57	Revenue	BOOKER LTD	134308
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802960	61.20	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802959	49.05	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802959	272.52	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100802959	2.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100803092	107.06	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100803092	579.96	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100803092	47.00	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.01.2018	5100802773	463.42	Revenue		144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	11.01.2018	5100801013	1,350.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.01.2018	5100802774	500.00	Revenue		144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.01.2018	5100802775	389.24	Revenue		144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	11.01.2018	5100802725	1,472.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	11.01.2018	5100801806	1,289.60	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	11.01.2018	5100801805	924.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	11.01.2018	5100801802	429.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100803082	342.00	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	11.01.2018	5100802727	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	11.01.2018	5100803082	22.50	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	11.01.2018	5100803035	840.00	Revenue	RAINBOW BRIDGE HOLISTIC THERAP	143646
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	11.01.2018	5100803121	29,228.57	Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	11.01.2018	5100802242	514,269.87	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	11.01.2018	5100802241	104,003.42	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
RESOURCES	150	FINANCE	7200	Financial Support	Books/Journals	6140805	11.01.2018	5100799677	295.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	GOVERNANCE	2500	Coroners	Computer Costs - General	6142420	11.01.2018	5100800231	370.00	Revenue	VP BASTION LTD	142219
RESOURCES	150	GOVERNANCE	2500	Coroners	Registration Service	6121070	11.01.2018	5100802924	35.28	Revenue	NEMCO UTILITIES LTD	140681
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.01.2018	5100802557	5,487.50	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.01.2018	5100802556	(3,239.25)	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	11.01.2018	5100800232	585.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
RESOURCES	150	PEOPLE	7300	Corporate Training	Corporate Training	6116200	11.01.2018	5100800543	1,300.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	11.01.2018	5100802693	1,400.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Corporate Training	Corporate Training	6116200	11.01.2018	5100800724	(1,400.00)	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Member Development	Training	6116200	11.01.2018	5100802870	245.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	11.01.2018	5100802579	479.60	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	11.01.2018	5100802542	276.49	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437772	2,030.96	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437784	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437779	(741.72)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438546	(537.80)	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437780	384.17	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438014	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437783	(521.80)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438019	(402.60)	Revenue	SCOTT'S PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437782	3,260.36	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437778	(741.72)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100104935	686.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437773	(540.32)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437774	2,489.52	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437777	2,112.32	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437776	(874.17)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437787	(537.80)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437785	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437786	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437775	(874.17)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438018	3,309.12	Revenue	SCOTT'S PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.01.2018	1900438016	524.75	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438015	(775.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438545	2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	11.01.2018	5100801866	310.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	11.01.2018	1900437559	1,682.19	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.01.2018	1900437558	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	11.01.2018	1900437557	(567.60)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.01.2018	1900437556	3,000.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	11.01.2018	5100801327	331.55	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900438005	479.98	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900438004	(1,157.89)	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438002	(1,613.36)	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438001	3,000.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900438040	1,920.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.01.2018	1900438039	2,914.29	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.01.2018	1900438038	3,400.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	11.01.2018	1900438037	(529.80)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438035	(983.56)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438034	3,000.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900437755	(1,175.74)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	11.01.2018	1900438033	2,571.43	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900437569	(537.80)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900437568	2,575.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437764	(1,274.39)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437765	415.80	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Supported Living	6151215	11.01.2018	1900437766	1,456.00	Revenue	PERSONAL PAYMENT	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900437768	2,240.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438032	(505.56)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900437769	(1,154.76)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900437770	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438031	3,090.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438030	8,466.60	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438029	(5,789.25)	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11.01.2018	5100803095	390.73	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438028	1,506.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900437771	(928.92)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.01.2018	2100104868	1,735.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	11.01.2018	1900438027	(402.60)	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438026	3,012.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438025	7,530.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438024	(339.00)	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438023	5,478.64	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438021	(560.64)	Revenue	FORD HOUSE CARE HOME	103348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438020	2,152.00	Revenue	FORD HOUSE CARE HOME	103348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438547	5,192.64	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437795	(603.12)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438580	2,129.92	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437794	2,099.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437793	(538.00)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438579	2,800.00	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438578	(570.04)	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900437541	2,900.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438577	1,959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900437564	2,240.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437792	2,123.24	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437791	(586.64)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.01.2018	1900438576	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.01.2018	1900438575	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104909	1,509.10	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151225	11.01.2018	1900438574	1,456.00	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	11.01.2018	1900438573	(578.36)	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438572	2,059.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438571	2,059.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438570	(560.40)	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438569	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100105008	882.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438003	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438004	(618.64)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900438005	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900438006	(636.56)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438007	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	11.01.2018	1900438568	(537.80)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437810	(537.80)	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437809	2,200.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437808	2,240.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437807	445.60	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437806	(1,499.29)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437805	(1,020.48)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437804	2,099.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437803	(398.08)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437802	1,483.98	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437801	(936.96)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437800	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437799	(783.32)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438591	8,844.92	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437798	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	11.01.2018	1900438590	271.43	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	11.01.2018	1900438589	407.14	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438588	(1,078.12)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438587	2,271.36	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438586	(543.72)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438585	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438583	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438582	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438581	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	11.01.2018	1900438567	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104925	195.37	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104925	1,444.43	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104926	472.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104927	3,875.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100104873	953.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.01.2018	2100104872	57.12	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100104869	274.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151205	11.01.2018	1900437790	493.34	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437790	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437789	(570.00)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104928	915.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104929	427.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104930	427.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.01.2018	2100105000	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104931	289.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104934	4,011.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438011	(702.88)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438012	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438013	(713.68)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438555	(256.00)	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438554	(1,803.68)	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438550	(805.20)	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438549	3,200.00	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900437565	(537.80)	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437788	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438548	(2,415.60)	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438566	874.17	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438565	(2,371.71)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438009	(702.36)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438564	(845.60)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438563	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438562	(646.04)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438561	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900438560	(537.80)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900438559	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900438558	(584.60)	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900438557	1,887.00	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104991	2,968.68	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438010	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104910	1,358.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104911	2,065.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104912	4,104.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104913	519.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104914	1,342.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104915	1,937.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104917	472.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104918	992.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104919	1,591.68	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104920	1,715.95	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104922	1,167.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104923	897.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104924	430.47	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	11.01.2018	5100801324	435.91	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437713	(866.64)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437712	2,111.28	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437711	(764.60)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437710	2,111.28	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104965	343.58	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104966	422.40	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104967	412.65	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437709	691.46	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437708	(2,993.76)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437707	851.91	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437706	(2,993.66)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437705	(1,100.76)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437704	2,030.96	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900437703	(838.72)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900437702	2,112.32	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	11.01.2018	1900437701	(517.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104968	316.78	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104969	583.18	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care</							







Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104900	680.68	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104901	804.72	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104902	467.75	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104903	738.36	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104904	735.56	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104905	1,072.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104906	2,138.18	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.01.2018	2100104907	890.47	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438729	(972.56)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438728	3,204.44	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438727	(537.00)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438726	3,328.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438725	(899.76)	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104892	662.54	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900438739	1,712.00	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438738	3,800.00	Revenue	NELSON LODGE CARE HOME	144916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438737	(565.48)	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438736	5,000.00	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900438735	3,000.00	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438734	4,120.00	Revenue	ST PAULS CARE CENTRE	144399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438733	(678.84)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437856	(402.60)	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437855	4,277.60	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437852	(2,099.00)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437851	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437846	(1,337.48)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437845	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900437844	(717.36)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438732	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437831	2,496.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437973	(533.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438731	(822.96)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438730	2,186.92	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437974	2,329.60	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104894	768.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104890	1,961.38	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.01.2018	2100104891	2,562.82	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437904	2,099.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437903	(646.96)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437902	2,099.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437901	(653.88)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	11.01.2018	5100800332	421.47	Revenue	BFS GROUP LTD T/A 3663	103082
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437899	2,903.47	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900437898	(671.36)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437548	(402.60)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900437897	2,496.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437547	6,833.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437546	7,584.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437896	2,099.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437895	(403.00)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437894	4,166.72	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437893	(521.80)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437892	2,119.44	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437891	(339.00)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437890	2,447.28	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437889	2,487.56	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437888	2,402.36	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437887	(339.00)	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437929	2,099.00	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437931	(537.80)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437906	(746.12)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.01.2018	1900437551	3,299.60	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437552	2,399.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437927	2,099.00	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437926	(882.84)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437925	2,099.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437924	(723.08)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437922	2,099.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437921	(537.80)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437919	2,099.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437917	2,099.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437916	(402.60)	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437915	4,316.96	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437914	4,316.96	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437550	(63,596.34)	Revenue	APEX CARE HOMES	





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 Amphil	Nursing Home Payments	6151205	11.01.2018	1900438689	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900438688	(706.52)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900438687	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900438686	(630.36)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437976	(500.28)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438685	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900438684	(533.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900438683	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	11.01.2018	1900438682	1,574.25	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900438681	(509.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900437977	2,379.60	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900438680	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	11.01.2018	1900437978	(537.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900438679	(411.88)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900438678	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437980	2,099.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437981	(543.08)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437982	2,099.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437983	(537.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900438697	1,190.84	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438724	2,176.00	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438723	(309.00)	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438722	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900438721	(752.76)	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900438720	2,067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438719	(606.68)	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438718	2,211.80	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900438717	(567.60)	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900438716	2,240.00	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438711	(343.80)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438710	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438709	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.01.2018	1900438708	1,456.00	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438707	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438706	1,471.12	Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	11.01.2018	1900438705	3,500.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	11.01.2018	1900438704	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438703	(402.60)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438702	5,806.00	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	11.01.2018	1900438701	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900438700	1,913.04	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900438699	(6,297.00)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438698	(3,597.00)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437985	2,099.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437838	(529.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437837	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437836	(525.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437835	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900437834	(573.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900437833	2,186.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900437832	(537.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900437831	2,186.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900438670	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437830	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437829	(537.80)	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437828	2,380.00	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437827	(576.21)	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900437826	2,550.00	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437825	(1,124.20)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437824	2,111.28	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437823	(753.72)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437822	2,111.28	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437821	(651.12)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437820	2,111.28	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437545	7,605.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900437544	(27,970.30)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900437543	29,089.14	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437839	2,186.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900437986	(631.68)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437987	5,241.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Cleaning and Domestic Supplies	6122100	11.01.2018	5100800867	375.63	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	11.01.2018	1900437843	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Resident	Residential Contributions	4191005	11.01.2018	1900437842	(619.92)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Resident	Cleaning and Domestic Supplies	6122100	11.01.2018	5100800797	640.90	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	11.01.2018	5100803025	414.13	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING												



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437642	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437641	1,080.68	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.01.2018	1900438256	5,106.44	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437640	(1,018.32)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437638	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437637	(898.56)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437636	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437635	(920.64)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437633	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437632	(840.00)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437631	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100105002	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100105003	262.50	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900437584	2,186.92	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900437585	(839.48)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900438168	(373.95)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438169	2,186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900438170	(1,864.92)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438171	2,358.76	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438172	(763.00)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438173	1,986.72	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438174	(516.36)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.01.2018	1900437673	3,237.24	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.01.2018	1900437672	3,339.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	11.01.2018	1900437671	3,358.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	11.01.2018	1900437670	(402.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.01.2018	1900437669	3,884.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437668	3,595.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437667	(402.60)	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437666	6,325.44	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437665	(402.60)	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437664	6,149.56	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437663	5,930.16	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437662	(402.60)	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437661	6,641.16	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900437660	(402.60)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437659	7,839.08	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900437658	1,009.67	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	11.01.2018	1900438275	(791.04)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438148	2,186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900438149	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438150	2,186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438343	38,166.92	Revenue	SHRUBBERY IDENTENTIAL HOME	116466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	11.01.2018	1900438151	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438342	(402.60)	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438341	8,146.24	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438152	2,186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900438153	(554.32)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438340	(402.60)	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100104846	421.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.01.2018	2100104845	421.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438339	8,957.04	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438338	3,800.00	Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438337	(705.72)	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438336	2,196.60	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438333	(3,795.94)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438332	49,691.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438329	(2,084.09)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438328	2,146.95	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	11.01.2018	1900438323	312.18	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438322	(1,396.00)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438321	2,240.20	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900438320	(1,075.56)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	11.01.2018	2100104844	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438360	(386.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438359	7,168.28	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438358	(345.20)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438357	7,920.88	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438356	(339.00)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438355	5,570.24	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438139	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438354	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438353	6,855.68	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438352	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438351	7,462.96	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438350	(402.60)	Revenue	VOYAGE CARE	







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 Amptihl	Nursing Care Contribution	4191120	11.01.2018	1900437563	(967.60)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900437490	(537.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900437489	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900437488	(533.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900437487	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437486	(5,243.19)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437485	7,219.87	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437499	(607.16)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437498	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437497	(573.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437502	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437601	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437496	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437600	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	11.01.2018	1900437495	1,612.95	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437599	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437597	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437595	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437593	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437591	2,099.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Water Services	6120800	11.01.2018	1900802943	1,613.48	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900437590	3,736.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437494	(509.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104754	1,057.38	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104753	480.04	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104752	745.04	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900437588	(1,578.57)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	11.01.2018	1900437587	(899.80)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104751	312.60	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Disab Pack	6151205	11.01.2018	1900438254	5,345.60	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.01.2018	2100104750	862.82	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	11.01.2018	1900438253	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437522	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437683	(537.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437521	(1,229.40)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437682	2,112.32	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437681	1,579.40	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437520	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437519	(1,405.03)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437518	2,457.83	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900437517	(1,001.32)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900437516	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437515	(794.00)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437680	(735.40)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	11.01.2018	1900437514	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437679	2,328.36	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437678	1,840.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438407	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	11.01.2018	1900437513	(863.76)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438406	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438404	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.01.2018	1900437512	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.01.2018	1900438403	2,201.80	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900437511	(728.84)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437684	2,328.36	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438418	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	11.01.2018	1900438417	(639.08)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900438416	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Residential Contributions	4191005	11.01.2018	1900438072	(350.00)	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438073	3,005.12	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900438074	2,215.36	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	11.01.2018	1900438075	(1,011.88)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437524	3,681.39	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	11.01.2018	1900437523	(1,356.64)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438079	2,161.40	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	11.01.2018	1900438415	(615.36)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900438413	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438412	(589.48)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437578	(604.36)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900437688	2,327.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	11.01.2018	1900437687	(781.72)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900437686	2,328.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438410	2,150.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438409	(489.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	11.01.2018	1900437685	(770.00)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	11.01.2018	5100802944</				





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	Residential Care Home Placements	6151210	11.01.2018	1900438138	2,110.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438137	(343.80)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438136	3,650.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438135	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438134	2,110.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	11.01.2018	1900438133	(590.76)	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.01.2018	1900438132	1,920.00	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438131	(402.60)	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438130	8,404.04	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438129	(1,626.96)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438127	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438126	(1,137.64)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438125	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438124	(1,011.84)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438390	2,406.56	Revenue	HULLCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438122	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438121	(917.00)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438120	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438391	23,292.06	Revenue	HULLCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438119	(884.24)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104825	731.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438361	7,266.84	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438362	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438363	6,620.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438364	(348.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438365	6,620.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438366	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438367	7,061.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438368	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438369	7,061.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438370	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438371	7,061.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438372	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438373	1,870.52	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438374	(552.52)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.01.2018	1900438375	1,692.00	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	11.01.2018	1900438376	(537.80)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.01.2018	1900438377	4,120.00	Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.01.2018	1900438378	7,252.92	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438379	4,876.84	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.01.2018	1900438380	(402.60)	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.01.2018	1900438381	6,096.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104807	1,044.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104808	1,114.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104809	1,565.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104810	2,503.90	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104811	278.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104812	2,439.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104813	887.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104814	2,009.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104815	1,090.45	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104816	360.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104817	654.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104818	1,063.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104819	659.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104820	324.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.01.2018	2100104821	2,631.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104822	446.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104823	301.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.01.2018	2100104824	268.65	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	11.01.2018	1900438392	(22,947.89)	Revenue	HULLCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	11.01.2018	5100802925	411.99	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438115	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	11.01.2018	5100802926	304.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438114	(653.28)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	11.01.2018	5100802932	297.45	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.01.2018	2100104990	2,094.51	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438112	(644.32)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438113	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.01.2018	1900438118	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	11.01.2018	1900438117	(903.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	11.01.2018	5100801208	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	11.01.2018	2100104838	6,326.86	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/NT	Other Social Services Payments	6160800	11.01.2018	5100802248	45,491.67	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	11.01.2018	1900438250	6,856.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	11.01.2018	1900438249	7,540.72			

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	External Legal Costs	6141045	11.01.2018	5100802705	448.00	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802535	1,597.12	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Electricity Costs	6120210	11.01.2018	5100802543	264.14	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	11.01.2018	5100800530	411.59	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100800531	1,210.30	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100800532	738.40	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802907	375.00	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100800508	366.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802621	260.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.01.2018	5100803137	4,870.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	11.01.2018	5100800249	2,720.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Repairs Voids - All Areas	6125110	11.01.2018	5100803137	2,853.98	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	11.01.2018	5100801235	818.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	11.01.2018	5100801307	540.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Electricity Costs	6120210	11.01.2018	5100802515	3,883.13	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	11.01.2018	5100802572	380.00	Revenue	EXCITECH LTD	145176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	11.01.2018	5100802572	294.00	Revenue	EXCITECH LTD	145176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Water Services	6120800	11.01.2018	5100800418	5,617.36	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	11.01.2018	5100803192	1,050.00	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	11.01.2018	5100803190	(1,050.00)	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.01.2018	5100800420	3,335.04	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100800421	326.72	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	11.01.2018	5100801768	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	11.01.2018	5100798242	900.00	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Other Local Authorities	6150200	11.01.2018	5100800186	40,000.00	Revenue	IVEL MEDICAL CENTRE	129808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6120210	11.01.2018	5100802924	22.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802912	933.96	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	21.73	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	27.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arleyse Complay	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	25.55	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	63.65	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802913	960.21	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802914	1,157.65	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802915	594.49	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802916	832.58	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802917	837.95	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802918	704.87	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802920	939.84	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802921	1,187.23	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802922	556.87	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802923	548.46	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802929	478.91	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802939	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Other Local Authority	Other Local Authority Waste Contracts	6120210	11.01.2018	5100802946	965.10	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120210	11.01.2018	5100802560	331.71	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Professional Services - Consultancy	6141020	11.01.2018	5100802567	646.30	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	11.01.2018	5100800301	1,677.09	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	11.01.2018	5100800300	826.02	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	11.01.2018	5100802526	877.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100796919	554.44	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	11.01.2018	5100802555	350.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	91.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	238.08	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802885	447.51	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802884	422.13	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	23.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	319.46	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	74.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802883	449.61	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802726	2,700.00	Revenue	COLETTA DOORS (FACTORED)	144984
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	39.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	64.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	138.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	173.32	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802882	440.03	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802881	425.40	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802563	(2,008.57)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802570	(1,449.28)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802566	(1,992.82)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802565	(1,369.06)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	158.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Other Local Authority Waste Contracts	6150210	11.01.2018	5100802564	1,466.14	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	24.26	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	11.01.2018	5100802561	815.24	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	94.13	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate								

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 (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Water Services	6120800	11.01.2018	5100801066	1,071.18	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	23.91	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	354.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	17.36	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	90.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	97.12	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	55.89	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	22.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	275.88	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	26.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802910	1,049.24	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802910	1,005.20	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802909	1,082.89	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802908	1,027.59	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802902	898.15	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	25.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802901	920.37	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802898	852.58	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802897	892.88	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Electricity Costs	6120210	11.01.2018	5100802896	1,241.13	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802895	509.17	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	11.01.2018	5100802894	683.47	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802893	589.54	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802892	550.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802891	566.21	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802887	420.42	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802888	275.12	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802886	435.46	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	11.01.2018	5100802889	588.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	33.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	20.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	31.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	33.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	29.41	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	37.56	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	30.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	199.62	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6144020	11.01.2018	5100800070	1,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6144240	11.01.2018	5100800482	6,425.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6144240	11.01.2018	5100800482	525.36	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6144240	11.01.2018	5100800299	12,850.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6144020	11.01.2018	5100800070	247.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6144020	11.01.2018	5100800070	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6144020	11.01.2018	5100800039	1,205.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	11.01.2018	5100801895	829,640.89	Capital	WATES CONSTRUCTION LTD	144738
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	11.01.2018	5100800338	2,000.00	Capital	PERSONAL PAYMENT	126345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.01.2018	5100800368	1,560.01	Capital	THE FIRS LOWER SCHOOL ACADEMY	100499
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802540	275.40	Capital	PERSONAL PAYMENT	137113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802539	225.40	Capital	PERSONAL PAYMENT	137113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100803099	274.50	Capital	PERSONAL PAYMENT	137113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802878	27,986.39	Capital	HARRISONS ELECTRICAL MECH & PR	100616
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100802743	11,260.00	Capital	JACKSON AND SONS (BEDFORD) L	101560
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6144020	11.01.2018	5100800746	2,853.67	Capital	WOODS HARDWICK PANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6144020	11.01.2018	5100799504	11,419.00	Capital	GROUND ENGINEERING LTD	108232
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.01.2018	5100800368	1,339.18	Capital	THE FIRS LOWER SCHOOL ACADEMY	100499
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.01.2018	5100800342	2,783.75	Capital	ACUTE HOARDING AND FENCING	104128
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.01.2018	5100800368	976.67	Capital	THE FIRS LOWER SCHOOL ACADEMY	100499
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6144020	11.01.2018	5100802545	4,750.00	Capital	LEE SNASHFOLD CREMATORIA MANAG	143924
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.01.2018	5100800368	786.46	Capital	THE FIRS LOWER SCHOOL ACADEMY	100499
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.01.2018	5100800368	781.18	Capital	THE FIRS LOWER SCHOOL ACADEMY	100499
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Training	6116200	11.01.2018	5100802721	1,004.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437446	676.54	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6144020	11.01.2018	5100802721	2,750.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.01.2018	5100802624	396.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900438745	235.62	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437426	252.68	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Private Contractors	6151500	11.01.2018	5100801241	565.01	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	21.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437436	366.49	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.01.2018	5100802625	228.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	23.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437435	260.34	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437445	731.66	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437444	420.40	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437432				

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 (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	11.01.2018	1900437425	290.71	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	11.01.2018	5100803032	1,288.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	139603
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802640	390.00	Revenue	REACTIVE DOORS	132625
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Training	6116200	11.01.2018	5100800809	445.00	Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801811	1,178.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801812	1,534.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801813	375.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801814	780.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801512	3,315.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801815	2,015.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801816	913.60	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.01.2018	5100801817	1,344.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801513	3,315.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801515	2,925.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801818	959.40	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801819	720.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801517	3,120.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100802654	3,069.00	Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801519	2,925.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801521	3,315.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801524	3,445.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.01.2018	5100801179	1,274.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801526	3,315.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800774	352.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800771	910.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800770	1,508.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800769	1,699.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800768	1,218.75	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800767	1,288.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801528	3,445.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100802664	598.00	Revenue	UK TRAVEL	125170
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801529	3,315.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801472	2,686.97	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100801473	2,459.08	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.01.2018	5100800793	788.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801167	1,885.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801170	1,885.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801807	1,852.50	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.01.2018	5100801808	621.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.01.2018	5100801809	675.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Computer Costs Hardware Purchases	61000332	11.01.2018	510080332	209.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100803083	143.76	Revenue	PERSONAL PAYMENT	144516
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100803057	1,157.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100803023	3,109.05	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100802655	1,709.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.01.2018	5100801810	1,388.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800254	2,912.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800257	5,200.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800258	2,912.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800259	2,470.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800260	3,185.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800261	3,055.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800262	2,990.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.01.2018	5100800263	3,900.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	11.01.2018	510080327	1,980.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.01.2018	5100802995	330.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	11.01.2018	510080326	1,650.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	11.01.2018	5100803033	249.86	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	11.01.2018	5100791583	1,200.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	11.01.2018	5100803096	(250.00)	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	11.01.2018	5100802569	300.54	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	11.01.2018	5100802568	265.29	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Other	6141040	11.01.2018	5100799570	10,000.00	Revenue	NEOCOL UK LTD	119731
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	11.01.2018	5100800230	1,780.47	Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	11.01.2018	5100802924	27.58	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Private Contractors	6151500	11.01.2018	5100800053	800.00	Revenue	BEDFORD GROUP OF DRAINAGE BOAR	101130
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Printing Stationery and General Office Expenses	6140800	11.01.2018	5100800805	118.80	Revenue	DESIGN DIRECT	103041
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Printing Stationery and General Office Expenses	6140800	11.01.2018	5100800805	447.84	Revenue	DESIGN DIRECT	103041
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2018	5100803891	2,040.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2018	5100803890	(2,040.00)	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2018	5100803889	2,400.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2018	5100803888	(2,400.00)	Revenue	3 STAR CARS	124837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	15.01.2018	5100803568	298.90	Revenue	PANACEA SUPPORT LTD	144266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	15.01.2018	5100804062	(298.90)	Revenue	PANACEA SUPPORT LTD	144266
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100803316	63,021.36	Capital	MODPLAN	100027

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	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803989	286.57	Revenue	SERVST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803989	471.25	Revenue	SERVST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	16.01.2018	5100802845	387.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Private Contractors	6151500	16.01.2018	5100804099	456.00	Revenue	EXPERTEASE TUITION LTD	143664
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Staff Related Costs (Non Payroll)	6116400	16.01.2018	5100801332	325.00	Revenue		143679
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	16.01.2018	5100800821	2,500.00	Revenue	MARK FINNIS TRAINING & CONSULT	144607
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	16.01.2018	5100800821	482.85	Revenue	MARK FINNIS TRAINING & CONSULT	144607
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	16.01.2018	5100804200	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	16.01.2018	5100804200	77.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	16.01.2018	5100803202	360.00	Revenue		144657
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	16.01.2018	5100803201	420.00	Revenue		144657
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	16.01.2018	5100804076	330.00	Revenue		144988
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Voluntary Associations	6151700	16.01.2018	5100802969	11,160.00	Revenue	MY HOME TUTOR	107769
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	16.01.2018	5100802616	750.00	Revenue	COMMUNITY VOLUNTARY SERVICE BE	145135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Voluntary Associations	6151700	16.01.2018	5100802970	11,160.00	Revenue	COMMUNITY VOLUNTARY SERVICE BE	107769
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	16.01.2018	5100804066	33,000.00	Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	16.01.2018	5100801108	140.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	16.01.2018	5100801007	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	16.01.2018	5100801107	108.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	16.01.2018	5100801107	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	16.01.2018	5100801108	102.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	16.01.2018	5100803495	2,115.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Direct School Support	6151335	16.01.2018	5100803980	10,056.15	Revenue	WELFARE CALL (LAG) LTD	138591
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.01.2018	5100801749	270.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Private Contractors	6151500	16.01.2018	5100803910	7,257.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Private Contractors	6151500	16.01.2018	5100800544	7,257.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	ICT Costs Software	6142415	16.01.2018	5100800512	3,453.00	Revenue	INPHASE LIMITED	139589
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Venue Hire	6120405	16.01.2018	5100800310	500.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	16.01.2018	5100803341	360.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	16.01.2018	5100803346	960.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	16.01.2018	5100803345	480.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	16.01.2018	5100801008	102.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	16.01.2018	5100803396	2,070.00	Revenue	RUSHMOOR SCHOOL LTD	101315
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	16.01.2018	5100804067	7,151.67	Revenue	OAKLANDS COLLEGE	128540
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	16.01.2018	5100802592	255.00	Revenue	LABURNUM LOWER SCHOOL	123767
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	16.01.2018	5100800939	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	16.01.2018	5100800938	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	23.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	24.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	16.01.2018	5100800937	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	16.01.2018	5100800936	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803989	286.57	Revenue	SERVST GROUP LTD	122953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Fostering - In House (New)	6151804	16.01.2018	2200063736	75.00	Revenue		138346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063611	350.00	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063579	284.10	Revenue		144442
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063826	275.04	Revenue		137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063611	325.50	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063609	405.16	Revenue		137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063936	492.94	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063805	378.84	Revenue		137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.01.2018	5100801974	1,297.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063809	308.26	Revenue		138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063792	308.26	Revenue		138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063827	275.04	Revenue		137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	16.01.2018	2200063680	289.40	Revenue		144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063808	269.16	Revenue		138030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063691	350.00	Revenue		138076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	16.01.2018	5100803453	2,200.00	Revenue		144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063691	285.74	Revenue		138076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063691	384.00	Revenue		138076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063736	100.00	Revenue		138346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063736	93.00	Revenue		138346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063676	325.50	Revenue		144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063676	350.00	Revenue		144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063882	330.12	Revenue		138645
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063755	296.38	Revenue		138676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063675	165.44	Revenue		144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063812	263.48	Revenue		138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063813	263.48	Revenue		138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063814	263.48	Revenue		138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063815	416.92	Revenue		138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063675	285.74	Revenue		144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063802	410.83	Revenue		138777
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063606	350.00	Revenue		138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063606	325.50	Revenue		138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063810	275.04	Revenue		138935





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	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063798	284.10	Revenue		136241
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063459	3,255.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063458	3,816.10	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063457	3,277.01	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063456	4,805.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063772	404.36	Revenue		112135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063746	310.04	Revenue		110082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	16.01.2018	5100803928	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	16.01.2018	5100803929	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063749	368.98	Revenue		109226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063528	3,968.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063739	463.04	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063739	400.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063739	75.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063735	372.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063735	400.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063734	347.28	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063734	300.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063734	202.58	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063638	405.16	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063638	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063588	492.94	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063588	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.01.2018	5100803276	1,664.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063730	581.25	Revenue		145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063460	3,379.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063656	350.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063655	492.94	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063655	350.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063655	246.47	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063626	405.16	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063626	350.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063744	268.50	Revenue		120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063743	268.50	Revenue		120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020	16.01.2018	5100801434	7,140.57	Revenue	CAMBRIDGESHIRE COMMUNITY SERVI	120362
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	16.01.2018	5100804073	100.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	16.01.2018	5100804073	289.50	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063841	268.24	Revenue		118282
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063709	285.74	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063709	350.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063708	325.50	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063708	350.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063658	285.74	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063658	350.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	16.01.2018	5100803220	1,470.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063524	2,170.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063523	1,470.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.01.2018	5100804074	3,321.43	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063750	285.04	Revenue		114756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	16.01.2018	5100803927	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063542	392.64	Revenue		107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500	16.01.2018	5100803236	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	16.01.2018	5100804001	31.05	Revenue		144990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	16.01.2018	5100804001	471.24	Revenue		144990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063661	405.16	Revenue		102894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063584	325.50	Revenue		145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	16.01.2018	2200063501	12,716.91	Revenue		101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063581	525.70	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063591	176.05	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063591	125.00	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063590	57.88	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063590	350.00	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063589	350.00	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063582	525.70	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063583	536.90	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063725	408.21	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063725	750.00	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063729	50.00	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063629	492.94	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063629	350.00	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	16.01.2018	5100802612	1,296.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	16.01.2018	5100803212	480.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063729	510.25	Revenue		145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063721	325.50	Revenue		145242
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Professional Services - Other	6141040	16.01.2018	5100802518	1,437.50	Revenue	M&M CONSULTING GROUP LTD	145201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063543	286.66	Revenue		140963
CHILDREN												



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	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063754	324.58	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063753	324.58	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063752	410.82	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063751	324.58	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	16.01.2018	5100802288	540.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	126295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	16.01.2018	5100803180	2,008.00	Revenue	SOUTH LONDON & MAUDSLEY NHS FO	125892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	LAC Transport Contracts	6151520	16.01.2018	5100801693	1,397.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.01.2018	5100801695	1,469.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	16.01.2018	2200063682	405.16	Revenue		124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.01.2018	5100801696	490.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063469	3,609.29	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063468	5,969.72	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.01.2018	5100801697	476.00	Revenue		144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063696	285.74	Revenue		144930
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063747	396.54	Revenue		123657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063741	310.68	Revenue		123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	5100803457	500.00	Revenue		144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	5100803458	500.00	Revenue		144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Other Payments	6160400	16.01.2018	5100802064	310.24	Revenue		122953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063656	492.94	Revenue	SERVEST GROUP LTD	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063697	285.74	Revenue		144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.01.2018	5100803258	3,764.33	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.01.2018	5100803258	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	16.01.2018	5100803258	13.99	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063689	285.74	Revenue		144777
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	16.01.2018	5100809089	480.00	Revenue		120306
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063903	258.34	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063904	298.10	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063905	298.10	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063799	286.66	Revenue		131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063852	324.58	Revenue		130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063851	396.92	Revenue		130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063757	287.20	Revenue		130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063756	254.72	Revenue		130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063601	405.16	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063601	350.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063593	405.16	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063593	350.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063637	405.16	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063637	350.00	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063587	492.94	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063587	350.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063586	405.16	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063586	350.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063697	200.00	Revenue		144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063764	272.90	Revenue		140969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063645	325.50	Revenue		143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063888	258.36	Revenue		143754
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063632	325.50	Revenue		142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063728	697.50	Revenue		145271
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063632	350.00	Revenue		142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063719	1,248.57	Revenue		145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063567	279.84	Revenue		143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063566	279.84	Revenue		143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063877	286.90	Revenue		142331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063649	405.16	Revenue		143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063636	325.50	Revenue		143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063636	350.00	Revenue		143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063649	200.00	Revenue		143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063860	284.10	Revenue		142330
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063652	405.16	Revenue		143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team East	Agency Staff	6110000	16.01.2018	5100802840	828.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	16.01.2018	5100802841	989.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	16.01.2018	5100802842	1,018.65	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063635	325.50	Revenue		143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	16.01.2018	5100802843	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063635	350.00	Revenue		143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	16.01.2018	5100802844	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	16.01.2018	5100802846	484.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	16.01.2018	5100802847	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063625	325.50	Revenue		142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	5100802848	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team East	Agency Staff	6110000	16.01.2018	5100803119	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063625	350.00	Revenue		142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063624	325.50	Revenue		142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063652	1,100.00	Revenue		143577
CHILDREN'S SERVICES	400											



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	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063671	492.94	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063653	350.00	Revenue		141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063653	285.74	Revenue		141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063693	350.00	Revenue		141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063648	325.50	Revenue		143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063693	285.74	Revenue		141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client - University Costs	6160850	16.01.2018	5100804250	1,416.67	Revenue		142969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063671	350.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063610	350.00	Revenue		141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063654	388.09	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063610	325.50	Revenue		141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.01.2018	2200063654	350.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151800	16.01.2018	2200063452	5,142.90	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151804	16.01.2018	2200063630	162.75	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063878	286.90	Revenue		142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063663	285.74	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063663	200.00	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063842	303.10	Revenue		141447
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063843	267.84	Revenue		141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063845	281.74	Revenue		141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063868	310.68	Revenue		142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063614	350.00	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063614	492.94	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063677	350.00	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	16.01.2018	2200063677	492.94	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063684	350.00	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063684	397.32	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063662	405.16	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063662	200.00	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063724	1,701.30	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063723	1,701.30	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063640	(850.65)	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063844	324.58	Revenue		141520
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063707	(895.93)	Revenue		141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063720	1,735.86	Revenue		141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063608	350.00	Revenue		141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	16.01.2018	2200063766	281.74	Revenue		141415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063712	325.50	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063712	350.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063711	325.50	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063711	350.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063659	350.00	Revenue		143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063686	285.74	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063686	200.00	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063848	274.78	Revenue		141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063849	274.78	Revenue		141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063871	267.84	Revenue		142681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063559	316.70	Revenue		142630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063837	324.58	Revenue		141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063838	396.92	Revenue		141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063666	285.74	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063839	281.74	Revenue		141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063575	382.36	Revenue		142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063555	363.50	Revenue		142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063666	200.00	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063859	310.68	Revenue		141243
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063870	316.72	Revenue		142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.01.2018	2200063869	330.72	Revenue		142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.01.2018	5100803262	739.00	Revenue		143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063631	350.00	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063685	285.74	Revenue		141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063631	285.74	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063639	(850.65)	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Furniture Equipment and Materials	6140000	16.01.2018	5100803461	423.46	Revenue		145270
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063678	(231.52)	Revenue		141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.01.2018	2200063573	321.72	Revenue		143188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063608	325.50	Revenue		141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063685	350.00	Revenue		141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063678	(250.00)	Revenue		141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063630	285.74	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063619	32.62	Revenue		141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063619	325.50	Revenue		141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.01.2018	2200063630	350.00	Revenue		142529
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Medical Fees/Costs	6161005	16.01.2018	5100801571	4,587.00	Revenue	INTERMEDICAL (UK) LTD	140216
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Other Local Authorities	6150200	16.01.2018	5100801825	787,987.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Professional Services - Consultancy	6141020	16.01.2018	5100803430	13,500.00	Revenue	BROOK	139850
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Weight Management	Other Local Authorities	6150200	16.01.2018	5100801854	93,974.51	Revenue	BEDFORD BOROUGH COUNCIL	109540

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
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Healthchks - Shared	Other Local Authorities	6150200	16.01.2018	5100801234	130,193.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	16.01.2018	5100802031	680.00	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	16.01.2018	5100802002	276.90	Revenue	PERSONAL PAYMENT	129271
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	35.28	Revenue	NEMCO UTILITIES LTD	140681
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Postages	6142000	16.01.2018	5100802216	380.00	Revenue	RENO BEDFORD LTD	145193
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	148.06	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100800816	134.00	Revenue	ONLINE ENVELOPES LTD	131978
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100800816	170.00	Revenue	ONLINE ENVELOPES LTD	131978
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.01.2018	5100802788	653.78	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.01.2018	5100802789	212.80	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.01.2018	5100802790	686.06	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.01.2018	5100802796	826.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105288	350.10	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105289	1,244.74	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105201	1,114.38	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105200	1,551.09	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.01.2018	2100105199	370.77	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105290	590.40	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105293	1,057.20	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105360	363.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105287	316.65	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105359	994.72	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105358	1,246.16	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105357	459.04	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105286	2,128.94	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.01.2018	5100802839	1,794.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105284	951.60	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802838	1,302.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.01.2018	5100802827	2,796.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105294	1,351.50	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105295	929.46	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105296	256.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802849	480.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105298	470.40	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105299	215.10	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105299	255.00	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105301	308.25	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105196	2,375.28	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105474	2,354.46	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105302	349.95	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.01.2018	2100105036	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105319	251.16	Revenue	LANSDOWN COURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105037	1,378.78	Revenue	LANSDOWN COURT SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105195	1,028.37	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105192	732.45	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105333	819.75	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105349	351.23	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105258	823.74	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.01.2018	2100105034	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105259	296.92	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105260	586.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105261	1,053.75	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105263	516.90	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802820	472.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.01.2018	5100802821	1,070.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802822	517.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105266	325.95	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105203	821.18	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.01.2018	2100105267	305.90	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105270	593.10	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105271	281.30	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105272	256.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802823	1,303.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.01.2018	5100802824	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105273	882.96	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105274	305.84	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105275	633.46	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105276	298.35	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105277	419.98	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105278	3,806.21	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105281	625.30	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105282	2,170.95	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105283	1,714.61	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	16.01.2018	5100802826	1,183.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.01.2018	5100802827	591.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	16.01.2018	5100802828	1,243.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.01.2018	5100802829	5,673.92	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.01.2018	5100802830	1,072.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.01.2018	5100802831	595.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	16.01.2018	5100802834	1,516.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	16.01.2018	5100802835	452.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	16.01.2018	5100802836	772.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105375	577.10	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105469	1,482.01	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105470	1,341.34	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105336	1,394.12	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105376	992.84	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105377	2,664.92	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105378	1,845.16	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105379	258.59	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105381	298.76	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105335	1,484.34	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105338	1,251.26	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105356	985.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105355	1,165.52	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105352	291.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105351	1,079.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105350	1,274.66	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105348	264.18	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105382	1,737.57	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture & Equipment Repairs & Maintenance	6140010	16.01.2018	5100803514	260.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	16.01.2018	5100803514	1,250.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105347	1,349.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105346	1,157.06	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105344	1,240.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105343	1,079.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105342	1,274.66	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105340	1,206.10	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105337	1,060.29	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105317	2,607.05	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105318	3,306.35	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105471	383.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105472	877.19	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105473	3,010.66	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.01.2018	1900438191	3,200.00	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140000	16.01.2018	5100800391	269.01	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	16.01.2018	5100801867	285.23	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105038	1,369.35	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105039	466.28	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105349	220.89	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105306	452.65	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105307	238.93	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105307	78.90	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105230	517.50	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105361	634.57	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105362	575.07	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105363	941.21	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105334	1,654.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105308	331.93	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105309	1,506.22	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105364	435.44	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105365	790.05	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105367	268.65	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105345	1,062.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105341	1,028.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105339	1,617.78	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105024	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105368	2,632.78	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105369	518.45	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105467	1,332.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105231	1,720.73	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105310	764.55	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105311	919.20	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105371	636.18	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105313	363.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105314	568.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105316	755.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105371	89.11	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105468	1,274.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105372	1,223.85	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105373	397.73	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105374	357.99	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105252	342.99	Revenue	PRECIOUS HOMES SUPPORT LTD	139049

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105252	1,109.80	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105253	259.13	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105253	1,940.41	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105465	717.83	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105464	2,152.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105463	1,072.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105462	735.56	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105461	738.36	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105459	420.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105459	179.90	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105457	680.68	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105456	672.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105454	470.12	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105453	700.84	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105452	834.86	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105451	1,551.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105449	462.91	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105448	862.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105447	461.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105446	2,102.58	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105253	1,131.90	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105254	258.97	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105254	2,780.68	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105254	1,131.18	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105255	4,709.88	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105256	99.30	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105256	461.35	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105256	2,409.60	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105256	627.61	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105030	638.72	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105030	1,054.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105328	1,580.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105330	383.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105322	980.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	16.01.2018	5100802740	649.30	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	16.01.2018	5100802930	317.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	16.01.2018	5100801247	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	16.01.2018	5100801247	614.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105228	2,314.64	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	16.01.2018	2100105022	252.80	Revenue	DIAL DOMICILIARY CARE LTD	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105226	2,322.72	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	16.01.2018	5100801247	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105225	797.22	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	16.01.2018	5100801247	500.76	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105223	531.34	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105222	981.59	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105221	1,328.35	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105027	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	16.01.2018	5100803164	165.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	16.01.2018	5100803164	49.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105326	257.79	Revenue	ABBOTS CARE LTD	140702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	16.01.2018	5100803165	165.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	16.01.2018	5100801975	1,101.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	16.01.2018	5100803165	49.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100803513	342.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	16.01.2018	5100801247	576.92	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	16.01.2018	2100105327	1,241.45	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105029	291.50	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.01.2018	1900438510	(402.60)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.01.2018	1900438509	4,826.64	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105243	307.94	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105029	1,345.42	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105028	321.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105028	1,218.69	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105028	1,285.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105023	1,000.46	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105250	775.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105025	288.73	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	16.01.2018	2100105327	403.33	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.01.2018	2100105251	8,683.90	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.01.2018	5100802804	2,894.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.01.2018	5100802806	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.01.2018	5100802807	1,553.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802808	1,368.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802809	1,368.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105189	652.21	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Old								

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 Dunstable Salar	Agency Staff	6110000	16.01.2018	5100802810	531.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	16.01.2018	5100802811	2,622.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	16.01.2018	5100802812	507.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105213	529.89	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105211	313.50	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105211	36.17	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105210	749.63	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	16.01.2018	5100802813	1,941.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	16.01.2018	5100802814	12,183.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	16.01.2018	5100802815	4,297.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salar	Agency Staff	6110000	16.01.2018	5100802816	2,047.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	16.01.2018	5100802817	3,498.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105187	1,208.10	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105185	3,020.39	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105184	684.47	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802818	672.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.01.2018	5100802819	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105025	1,683.39	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105209	1,044.77	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105208	2,595.92	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105183	774.65	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105180	510.60	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105179	346.80	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105178	651.50	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105176	814.80	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105175	875.92	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105207	469.24	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105205	862.89	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105257	301.63	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105316	2,324.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.01.2018	2100105320	1,040.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105030	279.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105191	2,386.66	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105032	1,275.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105331	1,916.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105332	2,747.86	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105219	546.33	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105032	901.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105032	327.52	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105218	531.80	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105249	2,506.16	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	16.01.2018	5100801862	501.77	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105248	672.78	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105242	485.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105241	961.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105240	1,727.39	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105239	1,118.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105238	838.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105237	1,805.55	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105236	1,106.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105234	1,342.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105233	549.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105232	928.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105247	1,221.68	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105246	2,549.86	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105217	905.97	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105216	2,677.12	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105323	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	16.01.2018	5100802799	291.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Professional Services - Other	6141040	16.01.2018	5100800749	312.50	Revenue	M BETTS T/A MJB TRAINING	132766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105324	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.01.2018	2100105215	446.35	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105214	335.20	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	16.01.2018	5100802802	958.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	16.01.2018	5100802803	863.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105399	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105401	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105387	414.75	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105388	351.84	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105389	2,334.10	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105014	3,299.58	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials	6140000	16.01.2018	5100803402	306.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.01.2018	2100105172	1,632.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.01.2018	2100105171	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.01.2018	2100105170	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105169	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105169	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771

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	Day Care	6151230	16.01.2018	2100105169	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105018	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.01.2018	2100105169	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.01.2018	2100105169	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.01.2018	2100105169	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105018	1,798.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105040	479.56	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105041	278.81	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105018	2,604.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105019	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105020	924.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105020	3,128.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105441	1,147.59	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105390	255.60	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	471.25	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105045	654.28	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105397	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105475	862.50	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105443	520.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	16.01.2018	5100801175	1,258.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105016	442.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105415	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105016	1,124.78	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105015	3,280.35	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105015	3,114.65	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105069	853.41	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105066	268.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105067	354.57	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105068	277.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105071	351.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105072	299.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105073	988.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.01.2018	2100105074	607.06	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105075	1,532.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105076	681.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105077	771.54	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105078	2,822.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105079	729.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105082	426.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105084	674.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	16.01.2018	5100802648	230.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105385	1,319.88	Revenue	MOBILE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105417	695.86	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105421	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105423	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105440	1,594.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105129	232.54	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105129	221.97	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105105	1,990.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105106	1,106.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105109	1,187.34	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105113	483.06	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105114	1,081.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105115	1,751.99	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105117	1,327.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105118	971.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105119	863.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105120	1,511.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105121	818.10	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105122	1,188.45	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105123	315.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105124	1,454.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EPH other costs	Computer Costs Hardware Purchases	6142410	16.01.2018	5100803981	1,634.47	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105127	1,758.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105130	1,619.10	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105132	754.71	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105435	260.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105433	896.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.01.2018	2100105049	10,547.02	Revenue	HESLEY GROUP LTD	1004650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4190005	16.01.2018	2100105049	(331.04)	Revenue	HESLEY GROUP LTD	1004650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105427	25.95	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105427	253.05	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105428	2,044.25	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105430	561.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105126	207.67	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105168	5,295.00	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105167	5,1			

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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105166	5,295.50	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	16.01.2018	2100105086	1,625.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105391	369.32	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105014	752.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.01.2018	2100105087	5,947.04	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.01.2018	2100105087	(399.46)	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105391	35.43	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105392	1,900.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.01.2018	2100105393	600.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105394	586.40	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.01.2018	2100105439	1,176.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.01.2018	2100105438	773.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105436	432.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	16.01.2018	5100803241	714.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105110	748.64	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105125	240.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105125	240.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105125	229.53	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105125	229.53	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105125	196.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105128	232.54	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105128	211.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105128	211.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105128	179.69	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105128	158.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.01.2018	2100105126	240.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105413	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105160	276.10	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105162	326.40	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105163	435.77	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	16.01.2018	2100105165	302.95	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105155	620.31	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105154	574.10	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Disposal of Waste	6151210	16.01.2018	5100800877	272.70	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105153	417.82	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	5100804071	7,638.78	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	5100804072	9,059.01	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105152	447.21	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105151	279.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	16.01.2018	2100105150	692.44	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105148	317.73	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105147	1,357.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105145	75.77	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105145	244.00	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105144	484.23	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.01.2018	2100105143	299.36	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105403	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	16.01.2018	2100105135	1,025.23	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.01.2018	2100105054	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	16.01.2018	2100105058	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.01.2018	2100105061	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	16.01.2018	2100105136	380.72	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	16.01.2018	2100105138	359.43	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	16.01.2018	2100105140	360.57	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105141	1,273.06	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105142	796.97	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	16.01.2018	2100105143	87.34	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.01.2018	2100105104	1,735.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105103	2,428.46	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105409	551.71	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105157	528.18	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105411	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105156	249.83	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105156	64.70	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105018	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105103	990.62	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105407	550.86	Revenue	ELDER TECHNOLOGIES LTD (FACTO	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	16.01.2018	5100803565	344.73	Revenue	ARIO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	16.01.2018	5100804070	7,775.25	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Other Social Services Payments	6160800	16.01.2018	5100791530	1,278.00	Revenue	APPLEDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	16.01.2018	5100801471	3,325.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105016	1,295.72	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105159	455.55	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	16.01.2018	2100105158	416.98	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105405	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.01.2018	2100105064	887.64	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.01.2018	2100105065	762.35	Revenue	PRIME CARE SUPPORT LTD	107864

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	Home Care	6151225	16.01.2018	2100105016	647.88	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	16.01.2018	2100105444	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105017	868.23	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.01.2018	2100105017	4,772.77	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6106800	16.01.2018	5100803963	284.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6106800	16.01.2018	5100803979	275.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	16.01.2018	5100803241	4,000.24	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	16.01.2018	5100804031	10,307.83	Revenue	APETTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	16.01.2018	5100803896	11,448.84	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804206	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	16.01.2018	5100804159	630.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804158	772.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802211	238.75	Capital	CIRIUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804057	2,303.34	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804059	2,407.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804060	2,303.34	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804091	2,266.44	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804090	1,514.74	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	16.01.2018	5100803108	808.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802254	2,113.45	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802255	2,266.44	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802256	2,520.98	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.01.2018	5100802516	25,689.90	Capital	WALKER CONSTRUCTION UK LTD	145223
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804128	620.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802257	2,065.09	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	16.01.2018	5100801692	900.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100800538	7,599.10	Capital	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.01.2018	5100804213	576.00	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804157	373.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802258	2,442.63	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802719	7,459.70	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802720	9,499.88	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804068	8,524.68	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804189	5,044.87	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804207	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804049	602.42	Capital	GLASSPOOL & THAISS	144054
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804054	2,148.17	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804053	4,845.68	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100801995	1,666.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100803227	16,464.00	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	16.01.2018	5100804040	6,596.10	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804118	2,668.00	Capital	PICK EVERARD	103865
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	General Expenses	6146000	16.01.2018	5100800814	14,300.00	Capital	PICK EVERARD	137113
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804208	737.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804209	595.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100803576	5,127.00	Capital	CREATIVE CARE (TODMORDEN) LTD	14861
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804210	620.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.01.2018	5100804197	1,237.94	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	16.01.2018	5100804045	2,100.00	Revenue	ILA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	16.01.2018	5100800240	2,153.20	Revenue	CHAPELFIELDS ASSOCIATES	126409
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	16.01.2018	5100804048	850.00	Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	16.01.2018	5100801979	1,831.28	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	16.01.2018	5100802520	2,236.50	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100800697	1,620.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	16.01.2018	5100802833	581.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	16.01.2018	5100803336	481.48	Revenue	JEVSON LTD	102730
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	External Legal Costs	6141045	16.01.2018	5100803278	330.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	16.01.2018	5100804186	388.80	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	General Expenses	6146000	16.01.2018	5100803088	525.00	Revenue	RAO SPORTS	145085
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	16.01.2018	5100801301	347.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	6125020	16.01.2018	5100802850	7,884.48	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	16.01.2018	5100803188	1,050.00	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	General Expenses	6146000	16.01.2018	5100800931	1,500.00	Revenue	GLASSPOOL & THAISS	144054
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	16.01.2018	5100800694	240.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	16.01.2018	5100800708	1,750.00	Revenue	GW COMMERCIAL EQUIPMENT LTD	145124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100800511	13,098.80	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS (GF)	Other Payments	6160400	16.01.2018	5100801308	306.23	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	16.01.2018	5100803488	4,500.00	Revenue	THE EDGE GARDENING SERVICES	145251
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100804248	850.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	16.01.2018	5100804222	289.89	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100803473	583.38	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100804246	850.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100804244	1,000.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	51008042				

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 SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100803434	2,015.00	Revenue	TRI CAPITAL HOUSING LTD	144941
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100804238	850.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100802637	657.25	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100802637	1,700.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100802710	(648.00)	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100802710	(1,600.00)	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100802559	(1,700.00)	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.01.2018	5100802832	1,725.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.01.2018	5100802825	902.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	16.01.2018	5100802559	(657.25)	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bede. CCG Reimburse	Other Social Services Payments	6160800	16.01.2018	5100803450	5,240.00	Revenue	PERSONAL PAYMENT	116794
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100802284	248.00	Revenue	ONLINE ENVELOPES LTD	131978
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	16.01.2018	5100803388	3,277.00	Revenue	ARIO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	16.01.2018	5100802801	5,923.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	16.01.2018	5100802800	248.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	848.13	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	702.09	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	1,404.18	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	471.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arleysey Comply	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803989	794.43	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	1,700.11	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803989	471.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803988	702.09	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	240.40	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	355.82	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Gas Costs	6120220	16.01.2018	5100803168	283.59	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.01.2018	5100803908	1,100.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Professional Services - Other	6141040	16.01.2018	5100804221	435.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	63.65	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Consultancy	6141020	16.01.2018	5100800266	2,699.77	Revenue	SILSOE LOWER SCHOOL	126874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arleysey Comply	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	25.55	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Responsive R&M	6121060	16.01.2018	5100803961	575.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100801204	6,916.80	Revenue	RICHA UK LTD	101388
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	16.01.2018	5100802880	241.15	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	16.01.2018	5100802879	581.78	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.01.2018	5100804047	262.12	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	471.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Electricity Costs	6120210	16.01.2018	5100803954	745.59	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	16.01.2018	5100802951	806.31	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803407	633.73	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803409	997.40	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803410	998.04	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803413	1,024.56	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803414	808.64	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803415	808.07	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803417	1,068.06	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803420	999.57	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	16.01.2018	5100803437	999.77	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PFI Scheme	Professional Services - Consultancy	6141020	16.01.2018	5100804032	145,382.46	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PFI Scheme	Professional Services - Consultancy	6141020	16.01.2018	5100804033	80,698.76	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100800760	747.50	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100800761	498.33	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100800540	7,358.35	Revenue	QUANTEC CONSULTANTS LTD.	115119
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	16.01.2018	5100802805	6,233.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802268	1,975.00	Revenue	COLETTA DOORS (FACTORED)	144984
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100802268	1,975.00	Revenue	COLETTA DOORS (FACTORED)	144984
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100804046	715.74	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	16.01.2018	5100802791	823.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100799675	2,362.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.01.2018	5100803367	225.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.01.2018	5100800549	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.01.2018	5100803368	(225.00)	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	16.01.2018	5100802787	406.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	16.01.2018	5100802780	1,716.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300	16.01.2018	5100800837	250.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Water Services	6120800	16.01.2018	5100804007	338.58	Revenue	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Water Services	6120800	16.01.2018	5100803556	327.91	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Gas Costs	6120220	16.01.2018	5100803170	357.47	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	240.40	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	240.40	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	471.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	804.17	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	471.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	471.25	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	1,053.13	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	1,053.13	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	240.40	Revenue	SERVST GROUP LTD	122953

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 (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.01.2018	5100803987	355.82	Revenue	SERVST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	17.36	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	23.91	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	90.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	97.12	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	354.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	55.89	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	24.26	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	173.32	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	25.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	26.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	275.88	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	94.13	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	22.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Durstable Office	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	91.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	158.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	138.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	64.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	39.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	74.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	319.46	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	33.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	27.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	23.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	20.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Durstable Office	Catering Supplies	6140200	16.01.2018	5100804165	798.40	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	297.98	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	238.08	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	22.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	21.73	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	31.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	37.56	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	30.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	199.62	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	29.41	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	33.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	360.81	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100800516	1,281.15	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	253.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100800516	647.65	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Venue Hire	6121045	16.01.2018	5100800704	309.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	1,001.95	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	1,021.11	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.01.2018	5100803272	24,666.63	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	255.27	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Venue Hire	6121045	16.01.2018	5100800704	793.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.01.2018	5100804150	9,484.98	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.01.2018	5100801673	1,229.65	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	676.73	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	510.55	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	536.70	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100800516	1,260.00	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	16.01.2018	5100800516	120.00	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.01.2018	5100800400	2,000.00	Capital	SCOTT WHITE AND HOOKINS	131594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.01.2018	5100800605	383.88	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.01.2018	510080385	404.08	Capital	GREENHAM TRADING LTD	100684
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.01.2018	5100801239	591.08	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	23.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	16.01.2018	5100803330	288,641.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	16.01.2018	5100803273	12,744.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	16.01.2018	5100803908	380.00	Revenue	MARTIN TUCK SERVICES	131325
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.01.2018	5100803279	220.00	Revenue	AMPHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	16.01.2018	5100803566	1,320.00	Revenue	ZOOLOGICAL SOCIETY OF LONDON	104483
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	16.01.2018	5100803566	500.00	Revenue	ZOOLOGICAL SOCIETY OF LONDON	104483
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	16.01.2018	5100802594	801.00	Revenue	ACOUSTICS NOISE & VIBRATION LT	130728
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	16.01.2018	5100804144	(305.30)	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	16.01.2018	5100804144	305.30	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	16.01.2018	1900438749	689.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	16.01.2018	5100803490	3,750.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	16.01.2018	5100804013	250.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	16.01.2018	5100804013	125.00	Revenue	STEVENAGE LEISURE 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
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	16.01.2018	5100804013	150.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	16.01.2018	1900437465	478.61	Revenue	ULVERSCROFT LARGE PRINT BKS/LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	16.01.2018	1900437464	330.79	Revenue	ULVERSCROFT LARGE PRINT BKS/LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Training	6116200	16.01.2018	5100801496	1,000.00	Revenue	NORTHUMBRIA UNIVERSITY	129930
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141200	16.01.2018	5100803222	219.05	Revenue	BEMROSEBOTH LTD	118300
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	16.01.2018	1900437461	362.94	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	16.01.2018	1900437457	374.29	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.01.2018	5100802101	100.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.01.2018	5100802101	60.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.01.2018	5100802101	60.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	16.01.2018	5100803361	249.69	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.01.2018	5100802101	60.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.01.2018	5100803361	82.94	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.01.2018	5100802101	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	16.01.2018	5100803331	116,634.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Catering Supplies	6140200	16.01.2018	5100800883	702.54	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	16.01.2018	5100803337	67,865.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	16.01.2018	5100803335	332,295.95	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141200	16.01.2018	5100804148	1,411.20	Revenue	CYS SECURITY LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENVIRONMENTAL SERVICES	Rents	6120400	16.01.2018	5100803271	736.95	Revenue	BIFFA MUNICIPAL LTD	119828
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Furniture Equipment and Materials	6140000	16.01.2018	5100800407	20.00	Revenue	A & P CHAMBERS LTD	121640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Furniture Equipment and Materials	6140000	16.01.2018	5100800407	210.00	Revenue	A & P CHAMBERS LTD	121640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	16.01.2018	5100803362	1,002.59	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	16.01.2018	5100803369	16,346.10	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	16.01.2018	5100803369	5,769.25	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	16.01.2018	5100803362	10,454.84	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	16.01.2018	5100803338	576.04	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	16.01.2018	5100802961	471.24	Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	16.01.2018	5100803363	26,047.36	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	16.01.2018	5100803332	4,333.28	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	21.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.01.2018	5100803363	1,638.90	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803308	2,576.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803309	1,946.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801963	494.90	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801964	2,268.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801965	3,058.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801966	2,948.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801967	1,980.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100803548	490.00	Revenue	THE NEXT BEST PLACE LTD	140285
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100802126	3,364.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801989	2,534.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801987	2,506.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801986	1,847.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801985	2,038.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801984	2,970.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801983	1,738.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801969	1,095.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801962	3,213.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801961	2,508.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801960	615.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801959	2,394.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801958	3,762.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801957	1,385.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.01.2018	5100801956	4,056.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801955	1,737.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801954	3,066.56	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801953	708.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100803312	293.97	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801988	2,508.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801973	1,496.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801972	1,518.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801971	3,036.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801970	1,848.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801968	1,298.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803307	1,512.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802071	8,160.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801161	1,890.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801162	1,778.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801163	1,534.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801164	2,086.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801165	1,736.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801166	2,002.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801169	2,058.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801168	1,710.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801476	2,500.00	Revenue	AMPHILL CABS	115520
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600						

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 (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. NPR	Highways Work	6151600	16.01.2018	5100804131	20,820.27	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	16.01.2018	5100804130	10,968.40	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	16.01.2018	5100804161	790.57	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	16.01.2018	5100804164	1,559.16	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	16.01.2018	5100804177	521.57	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100801477	1,032.00	Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. NPR	Highways Work	6151600	16.01.2018	5100804176	6,490.09	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	16.01.2018	5100804175	425.46	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801707	1,144.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	16.01.2018	5100800547	225.98	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800793	1,169.39	Revenue	BURGLEN FAMS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800778	1,708.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800777	1,525.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SM Schools Beds	Transport Contracts	6151520	16.01.2018	5100800776	490.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800775	520.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800773	1,372.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800766	1,822.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800765	420.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100800764	2,190.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803365	1,560.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	16.01.2018	5100804100	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	16.01.2018	5100803315	458.19	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	16.01.2018	5100800171	2,750.00	Revenue	MILLBROOK PROVING GROUND LTD	135672
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Private Contractors	6151500	16.01.2018	5100802645	7,500.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	16.01.2018	5100802575	1,125.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	16.01.2018	5100802644	258.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802635	950.40	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801681	1,582.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801684	882.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801687	1,442.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801689	1,471.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	16.01.2018	5100802782	743.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	16.01.2018	5100802784	528.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801680	1,365.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801679	875.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803432	353.64	Revenue	PERSONAL PAYMENT	143166
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802098	3,084.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802097	2,880.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802096	3,809.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801690	292.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801691	1,778.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	16.01.2018	5100803302	2,640.00	Revenue	TRIVELLO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803594	1,079.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100802674	1,333.50	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100802675	1,337.50	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802095	2,952.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802094	3,336.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801494	900.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801495	2,080.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100802676	1,470.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100802777	1,302.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.01.2018	5100802695	1,469.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801508	1,800.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801504	1,800.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801509	1,980.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100801510	1,020.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100802696	1,623.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.01.2018	5100803038	1,740.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Professional Services - Consultancy	6141020	16.01.2018	5100800541	8,000.00	Revenue	METIS CONSULTANTS LTD	145231
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100800517	2,697.25	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100800515	4,660.75	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	16.01.2018	5100800470	31,784.88	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	16.01.2018	5100803393	267.07	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	16.01.2018	5100803372	308.79	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	16.01.2018	5100803366	303.76	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	16.01.2018	5100803342	274.20	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.01.2018	5100801331	61,452.00	Revenue	IEG4 LTD	143119
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	16.01.2018	5100802785	4,628.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.01.2018	5100801243	1,171.64	Revenue	LUMESSE LIMITED	119587
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.01.2018	5100800401	2,884.00	Revenue	COGENT CONSULTING UK LTD	135726
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	16.01.2018	5100786093	14,955.00	Revenue	GEOPLACE LLP	139026
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	16.01.2018	5100802786	1,561.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	16.01.2018	5100800402	7,080.00	Revenue	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	16.01.2018	5100803423	385.00	Revenue	CITIZENS ADVICE BUREAU	130897
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	16.01.2018	5100804140	847.36	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Investment & Policy	Subscriptions	6144305	16.01.2018	5100801742	3,543.00	Revenue	REED BUSINESS INFORMATION LTD	121781
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	16.01.2018	5100800696	279.06	Revenue	STANFORD MARSH LTD	100815

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 (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	EEH	Professional Services - Consultancy	6141020	16.01.2018	5100801240	9,800.00	Revenue	LDA DESIGN CONSULTING LTD	137726
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	EEH	Professional Services - Consultancy	6141020	16.01.2018	5100804216	517.90	Revenue	CARR DEVELOPMENT CONSULTANCY L	142742
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	16.01.2018	5100803404	528.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	16.01.2018	5100803405	7,475.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	16.01.2018	5100803405	2,250.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	16.01.2018	5100803489	9,450.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	16.01.2018	5100802798	405.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	16.01.2018	5100802797	1,524.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	16.01.2018	5100800703	327.82	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	16.01.2018	5100802795	456.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	16.01.2018	5100802794	352.06	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Advertising and Publicity	6116305	16.01.2018	5100802793	2,411.85	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	16.01.2018	5100800702	246.82	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	16.01.2018	5100800499	267.21	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.01.2018	5100801333	333.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Private Contractors	6151500	16.01.2018	5100800106	30,250.00	Revenue	MALTBAY LAND SURVEYS LTD (FACTO	145107
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Furniture Equipment and Materials	6140000	16.01.2018	5100803395	300.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.01.2018	5100801333	75.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	16.01.2018	5100801452	352.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100800721	357.75	Revenue	QUANTEC CONSULTANTS LTD.	115119
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Business Performance	Conference Expenses	6143300	16.01.2018	5100800548	270.00	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.01.2018	5100803394	22.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.01.2018	5100803394	420.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Business Performance	Catering Supplies	6140200	16.01.2018	5100800548	124.80	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	16.01.2018	5100804042	27.58	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.01.2018	5100803394	35.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804293	19,274.70	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	18.01.2018	5100804430	15,246.00	Revenue	IMPPOWER CONSULTING LTD	143636
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.01.2018	5100804695	2,561.03	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804775	19,156.13	Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804545	62,343.10	Capital	JENSEN SECURITY SYSTEMS LTD	140498
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100796901	1,260.94	Capital	WADY'S ELECTRICAL LTD	101161
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Gas Costs	6120220	18.01.2018	5100803194	234.67	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Cond Surveys & Fees	Private Contractors	6151500	18.01.2018	5100804724	15,000.00	Revenue	BEDFORDSHIRE SCHOOLS TRUST	140797
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	18.01.2018	5100804884	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	18.01.2018	5100804294	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	18.01.2018	5100802626	9,941.81	Revenue	GREENSIDE SCHOOL	142042
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	18.01.2018	5100804442	638.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	18.01.2018	5100802403	551.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	18.01.2018	5100803418	57,414.75	Revenue	HAWTHORN PARK COMMUNITY PRIMAR	101641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	18.01.2018	5100804441	638.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs For Non CBC Employees	6151730	18.01.2018	5100803080	300.00	Revenue	142973	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	18.01.2018	5100803086	1,350.00	Revenue	143899	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	18.01.2018	5100804076	218.25	Revenue	142970	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Professional Services - Other	6141040	18.01.2018	5100802249	10,750.00	Revenue	133869	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	External Legal Costs	6141045	18.01.2018	5100804722	461.00	Revenue	141270	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	18.01.2018	5100804670	236.25	Revenue	142970	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	18.01.2018	5100804658	288.00	Revenue	145087	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	18.01.2018	5100804338	3,449.49	Revenue	123897	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	18.01.2018	5100804700	1,673.00	Revenue	143752	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Accommodation	6160915	18.01.2018	5100804728	500.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.01.2018	5100804739	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.01.2018	5100803204	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.01.2018	5100803259	1,328.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	18.01.2018	5100803196	254.70	Revenue	PANACEA SUPPORT LTD	142466
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	18.01.2018	5100802215	298.90	Revenue	PANACEA SUPPORT LTD	142466
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.01.2018	5100803260	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.01.2018	5100803261	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	18.01.2018	5100803223	21,123.25	Revenue	COMMUNITY LED INITIATIVES CIC	143329
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Other	6141040	18.01.2018	5100803167	440.00	Revenue	PERSONAL PAYMENT	131335
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	18.01.2018	5100803167	740.00	Revenue	PERSONAL PAYMENT	131335
RESOURCES	150	GOVERNANCE	2500	Coroners	External Legal Costs	6141045	18.01.2018	5100804348	1,000.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	18.01.2018	5100804564	112.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	18.01.2018	5100804380	250.00	Revenue	TEFFONT BUSINESS SYSTEMS LTD	145273
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	18.01.2018	5100804379	507.50	Revenue	TEFFONT BUSINESS SYSTEMS LTD	145273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105578	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105579	335.38	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105559	1,661.64	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105579	1,046.32	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105579	5,347.90	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105557	667.38	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105558	296.24	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	18.01.2018	2100105560	1,794.44	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105540	280.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105539	1,887.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105539	1,999.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	520									

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 Amphil	Home Care	6151225	18.01.2018	2100105628	874.14	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105541	1,717.50	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	18.01.2018	5100804834	1,120.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	18.01.2018	5100804836	332.80	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105629	591.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105580	458.28	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105631	691.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105615	1,274.66	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105614	1,274.66	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105478	346.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	18.01.2018	5100804837	484.70	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105580	98.63	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	18.01.2018	2100105569	435.84	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105568	255.38	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105568	85.12	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105565	717.09	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105565	55.16	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	18.01.2018	2100105562	612.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	18.01.2018	2100105561	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105577	418.32	Revenue	MEYERS CARE AGENCY	319155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	18.01.2018	5100804300	512.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	18.01.2018	5100804301	450.00	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.01.2018	2100105571	583.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105632	1,819.46	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.01.2018	2100105572	669.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	18.01.2018	2100105542	(196.71)	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.01.2018	2100105486	2,171.49	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	18.01.2018	2100105546	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.01.2018	2100105547	2,097.48	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.01.2018	2100105549	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.01.2018	2100105550	667.38	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.01.2018	2100105551	23.99	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	18.01.2018	2100105542	(391.00)	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.01.2018	2100105551	251.82	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105553	1,903.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105613	1,130.91	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105608	1,140.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105607	4,001.94	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105606	1,625.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.01.2018	2100105482	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Rents	6120400	18.01.2018	5100804318	12,106.40	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.01.2018	2100105485	2,271.78	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105481	331.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105481	1,292.82	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105481	724.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105481	940.11	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.01.2018	2100105476	(445.74)	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105545	262.19	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105621	400.52	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.01.2018	2100105619	487.37	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105618	1,362.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105617	1,602.08	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	18.01.2018	2100105544	926.16	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105478	3,469.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	18.01.2018	2100105542	(527.00)	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	18.01.2018	2100105542	(397.68)	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105554	476.78	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105554	1,430.02	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.01.2018	2100105555	1,021.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105542	3,071.90	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105477	967.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105639	1,122.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105540	265.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105601	1,083.76	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105602	960.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105602	576.12	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105516	821.22	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105517	1,329.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105600	610.35	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105519	2,544.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105520	481.69	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105521	729.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105523	661.71	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105500	75.35	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.01.2018	2100105599	4,093.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.01.2018	2100105599	1,281.84	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.01.2018	2100105609	765.78	Revenue	TEONFA LTD	142233

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105610	3,067.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Gas Costs	6120220	18.01.2018	5100803428	1,661.26	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140020	18.01.2018	5100804310	390.73	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105622	2,575.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105597	257.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105596	416.40	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105623	1,165.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105611	383.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.01.2018	2100105612	1,724.91	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.01.2018	2100105525	1,177.90	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.01.2018	2100105527	1,459.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.01.2018	2100105528	345.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105530	250.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105515	577.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.01.2018	2100105644	437.50	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.01.2018	2100105598	1,612.00	Revenue	PERSONAL PAYMENT	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100799557	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804334	380.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	ICT Costs Software	6142415	18.01.2018	5100802517	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100800926	510.13	Revenue	FIRE SAFETY SERVICES (UK) LIM	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105570	2,428.46	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105570	990.62	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105601	1,714.48	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140020	18.01.2018	5100804742	(390.73)	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105492	532.19	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105493	773.51	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105494	952.41	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105495	588.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105497	403.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105499	1,059.61	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105502	1,128.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105504	838.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105509	1,142.70	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105510	1,802.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105511	753.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105513	1,808.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	18.01.2018	5100804344	1,329.02	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	18.01.2018	5100803549	899.67	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105633	652.44	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105634	1,181.71	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.01.2018	2100105514	1,625.14	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105531	1,945.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105225	1,364.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105480	3,627.75	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105538	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105538	1,007.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105580	2,393.54	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105538	1,763.10	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105580	647.42	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105480	334.57	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105581	346.56	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105581	1,081.20	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.01.2018	2100105581	5,526.16	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105582	29,657.88	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.01.2018	2100105640	868.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105641	1,335.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.01.2018	2100105583	6,209.28	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105642	912.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.01.2018	2100105476	5,102.56	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105616	1,079.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.01.2018	2100105603	4,604.08	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.01.2018	2100105603	(445.74)	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105593	495.00	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105532	2,120.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105591	517.20	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105590	288.75	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105533	467.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.01.2018	2100105536	338.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.01.2018	2100105476	1,454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	18.01.2018	5100804661	3,404.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	18.01.2018	5100804663	3,404.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.01.2018	2100105624	977.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	18.01.2018	5100804662	3,404.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	18.01.2018	5100796502	528.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105588	787.65	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.01.2018	2100105488	352.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105584	469.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.01.2018	2100105586	575.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Community Services	Grants/Subscriptions/Contributions given	6144300	18.01.2018	5100804906	13,659.00	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	18.01.2018	2100105483	3,294.00	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	18.01.2018	2100105484	3,293.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	18.01.2018	5100804869	2,298.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804451	1,748.46	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	18.01.2018	5100804451	8,763.43	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	18.01.2018	5100804451	290.69	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	18.01.2018	5100804432	1,480.31	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804430	6,180.35	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804451	4,541.67	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Gas Costs	6120220	18.01.2018	5100804362	372.65	Revenue	CORONA ENERGY LTD	142985
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804425	7,515.27	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804436	3,093.14	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804307	631.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.01.2018	5100802004	10,500.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804427	5,862.27	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804435	704.37	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	18.01.2018	5100804434	847.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804429	1,353.20	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	18.01.2018	5100803228	900.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804451	110.83	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	18.01.2018	5100804451	7,426.15	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804451	57.21	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	18.01.2018	5100804451	115.34	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	18.01.2018	5100804437	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804556	4,519.97	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	18.01.2018	5100804428	1,989.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804305	759.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804451	4,676.56	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	18.01.2018	5100804304	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804268	483.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804341	560.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804451	346.09	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	18.01.2018	5100804727	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	18.01.2018	5100804451	200.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804727	5,520.95	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804727	2,064.54	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804727	520.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	18.01.2018	5100804727	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804727	25.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804727	2,034.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804451	1,554.45	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804451	3,187.40	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804451	1,305.65	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804727	2,648.14	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804727	1,108.39	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Recharged Costs General	6146005	18.01.2018	5100802109	446.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.01.2018	5100804563	74.52	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.01.2018	5100804563	90.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.01.2018	5100804563	60.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804451	1,975.59	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.01.2018	5100804563	120.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.01.2018	5100804845	695.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.01.2018	5100804563	120.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.01.2018	5100804563	120.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	18.01.2018	5100802525	2,350.00	Revenue	HOUSING REVIEWS LTD	144892
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.01.2018	5100804278	2,475.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	18.01.2018	5100803242	757.87	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	18.01.2018	5100804549	799.69	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	18.01.2018	5100804416	1,326.00	Revenue	EVERSHEDS LLP	124928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	18.01.2018	5100804701	219.79	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	18.01.2018	5100804433	793.60	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.01.2018	5100804306	573.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	18.01.2018	5100804715	800.00	Revenue	COMMUNITY SAFETY PROFESSIONALS	137472
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.01.2018	5100801498	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.01.2018	5100803501	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.01.2018	5100803472	291.69	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.01.2018	5100803499	834.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.01.2018	5100803500	843.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.01.2018	5100804721	643.37	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.01.2018	5100804721	1,550.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Private Contractors	6151500	18.01.2018	5100804738				

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 (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	18.01.2018	5100804356	1,897.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmpItl_Houghton Lodge	Grounds Maintenance Costs	6122300	18.01.2018	5100801237	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmpItl_Houghton Lodge	Grounds Maintenance Costs	6122300	18.01.2018	5100801237	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	18.01.2018	5100800473	891.41	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable_Vernon Pl.	Professional Services - Other	6141040	18.01.2018	5100804050	1,633.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	18.01.2018	5100801237	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	18.01.2018	5100801237	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Professional Services - Other	6141040	18.01.2018	5100804152	3,110.85	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	18.01.2018	5100801237	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	18.01.2018	5100804154	313.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	18.01.2018	5100804342	270.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	18.01.2018	5100804156	531.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Mouchel use only - Responsive R&M	6121060	18.01.2018	5100804316	497.00	Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Electricity Costs	6120210	18.01.2018	5100804075	297.07	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Electricity Costs	6120210	18.01.2018	5100804644	6,926.20	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Mouchel use only - Planned Servicing	6121070	18.01.2018	5100804448	417.32	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	18.01.2018	5100801237	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	18.01.2018	5100804564	112.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmpItl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	18.01.2018	5100804374	229.16	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	18.01.2018	5100804289	1,800.00	Revenue	REYNOLDS BUTLER LTD	144661
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	18.01.2018	5100804385	21,554.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	18.01.2018	5100804695	512.23	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	18.01.2018	5100802691	14,460.00	Revenue	KEYTREE LTD	145226
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	18.01.2018	5100802690	389.00	Revenue	KEYTREE LTD	145226
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	18.01.2018	5100804168	3,110.85	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	18.01.2018	5100804276	757.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	18.01.2018	5100803424	370.00	Capital	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	18.01.2018	5100804882	1,660.00	Capital	BROGBOROUGH SOCIAL AMENITIES A	144334
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.01.2018	5100804438	393.30	Capital	TOPTEN PARTNERSHIP	144435
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	864.22	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	140.34	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	326.48	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	153.64	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	230.46	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.01.2018	5100804695	202.47	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	593.90	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	2,124.46	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	672.17	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	2,150.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	2,734.84	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	158,254.74	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	96.02	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	8,757.90	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	387.58	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	18.01.2018	5100804695	6,768.43	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	10,359.12	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	3,947.43	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804544	6,901.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804744	2,278.95	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	1,280.32	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	85,757.27	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	259,348.59	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	99,407.24	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	14,734.24	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	3,310.78	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	857.76	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	699.34	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	18.01.2018	5100804688	11,102.91	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804688	3,007.49	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	18.01.2018	5100804688	12,664.87	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	18.01.2018	5100804695	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	3,307.35	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.01.2018	5100804695	678.15	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	192.05	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	76.82	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	36.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	70.20	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	18.01.2018	5100804695	1,470.20	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	96.02	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	18.01.2018	5100804695	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)												

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 (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	18.01.2018	5100804783	500.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	18.01.2018	5100804760	(395.00)	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	18.01.2018	5100804368	335.30	Revenue	NEW FRONTIER PUBLISHING	145275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Professional Services - Other	6141040	18.01.2018	5100804697	300.00	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	18.01.2018	5100804368	143.70	Revenue	NEW FRONTIER PUBLISHING	145275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	18.01.2018	5100802683	1,087.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	18.01.2018	5100804783	1,300.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	18.01.2018	5100804688	17,127.01	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	18.01.2018	5100804409	1,200.00	Revenue	3 STAR CAR	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	18.01.2018	5100804275	220.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	18.01.2018	5100804695	48,130.26	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	18.01.2018	5100804695	1,998.55	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	18.01.2018	5100804695	4,417.15	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	18.01.2018	5100804695	192.05	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work	6151600	18.01.2018	5100804688	2,543.25	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	18.01.2018	5100804688	23,355.34	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Highways Work	6151600	18.01.2018	5100804688	52.80	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Contract Hire	6131005	18.01.2018	5100804688	904.04	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	18.01.2018	5100804688	4,955.32	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Highways Work	6151600	18.01.2018	5100804688	6,486.08	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	18.01.2018	5100804688	2,147.10	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work	6151600	18.01.2018	5100804688	2,204.29	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	18.01.2018	5100804688	2,278.95	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	18.01.2018	5100804743	(2,278.95)	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.01.2018	5100804591	286.81	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	18.01.2018	5100804695	8,004.02	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	18.01.2018	5100804812	3,680.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	18.01.2018	5100804695	1,970.75	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	18.01.2018	5100804291	256.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	18.01.2018	5100804695	1,544.50	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6144240	18.01.2018	5100804712	18.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6144240	18.01.2018	5100804712	297.43	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	18.01.2018	5100804319	1,008.00	Revenue	IMH PEER SUPPORT	142437
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Highways DM	Professional Services - Consultancy	6141020	18.01.2018	5100804688	4,522.28	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Printing Stationery and General Office Expenses	6140800	18.01.2018	5100802530	525.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	PPAs	Professional Services - Consultancy	6140820	18.01.2018	5100804601	5,044.00	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Rents	6120400	18.01.2018	5100798426	3,243.00	Revenue	SEABROOK INVESTMENTS COLMOWORTH	122932
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion Control - Fee	Subscriptions	6144035	18.01.2018	5100804375	926.00	Revenue	BRITISH STANDARDS INSTITUTE	103112
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Gas Costs	6120220	18.01.2018	5100804602	303.49	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6130205	22.01.2018	5100805232	619.34	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	22.01.2018	5100800381	62.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	22.01.2018	5100805231	(743.21)	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5100	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.01.2018	5100800381	45.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	22.01.2018	5100800353	328.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Fuel	6130405	22.01.2018	5100800381	89.42	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.01.2018	5100800355	388.15	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	22.01.2018	5100800351	679.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	22.01.2018	5100800356	1,182.21	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	22.01.2018	5100800381	116.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.01.2018	5100800387	97.84	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	22.01.2018	5100800387	277.56	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	22.01.2018	5100800388	1,437.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.01.2018	5100800388	1,960.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Direct School Support	6151335	23.01.2018	5100801561	341.50	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	23.01.2018	5100805619	(9,135.00)	Revenue	EGERTON ROTHEASY SCHOOL LTD	118709
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	23.01.2018	5100795025	9,135.00	Revenue	EGERTON ROTHEASY SCHOOL LTD	118709
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	8.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	23.01.2018	5100805374	18.00	Revenue	LASER LEARNING AWARDS	142556
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	23.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	22.62	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	23.01.2018	5100805374	528.00	Revenue	LASER LEARNING AWARDS	142556
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Conference Expenses	6143300	23.01.2018	5100804870	1,400.00	Revenue	KATE CAIRNS ASSOCIATES	137478
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	8.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	0.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	6.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	10.54	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Education - Psych - Lang	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100805039	1,160.00	Revenue	AARON FENCING	134299
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	23.01.2018	5100805480	1,440.00	Revenue	ELYSIUM HEALTHCARE	145139
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	23.01.2018	5100804541	503.19	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Private Contractors	6151500	23.01.2018	5100801894	48,477.75	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Private Contractors	6151500	23.01.2018	5100801893	14,692.87	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063932	6.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063931	8.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063932	173.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063932	173.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063932	195.30	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S												

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	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063513	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063930	17.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063930	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063936	381.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063511	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	23.01.2018	5100803286	240.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	23.01.2018	5100803284	253.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	23.01.2018	5100803282	299.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	23.01.2018	5100803280	1,352.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063936	57.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151800	23.01.2018	5100805505	332.02	Revenue	BRIDGET WIKRU ABBRAHAM	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6150990	23.01.2018	5100803205	630.00	Revenue	CLIVE BLACK COUNSELLING SERVIC	144973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063937	716.10	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063964	325.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063961	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063961	150.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063961	150.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063960	300.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063958	200.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063938	65.10	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	23.01.2018	5100803263	430.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063938	250.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063968	450.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063938	130.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063927	710.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	14.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	2.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063525	534.28	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Perm Support	Staff Related Costs (Non Payroll)	6116400	23.01.2018	5100805082	800.00	Revenue	CORAM	122323
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Assessment	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063953	2,078.10	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063955	217.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063955	694.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063955	4,160.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063919	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063922	169.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063954	299.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063915	462.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.01.2018	5100802864	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.01.2018	5100801949	1,771.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063500	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063500	5,092.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Learning Resources	6140100	23.01.2018	5100790684	13.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063498	1,675.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.01.2018	5100803982	2,142.90	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	63.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063522	5,314.33	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063497	1,675.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063496	1,675.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063495	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063922	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063922	11.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063517	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063924	169.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	23.01.2018	2200063502	13,967.71	Revenue	CHANCES CFFS LTD	140227
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Residential Care	Other Local Authorities	6150200	23.01.2018	2200063908	77,082.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063516	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063515	3,100.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063924	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063514	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063924	18.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063925	318.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	23.01.2018	5100805130	1,296.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063925	8.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	23.01.2018	5100805157	594.00	Revenue	OFFLEY PRE-SCHOOL	135166
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.01.2018	5100805451	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	5.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063946	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063946	24.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063508	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063507	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063947	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063951	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years</								

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	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	23.01.2018	5100803486	339.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063951	24.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063956	57.73	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063956	300.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063956	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063956	973.74	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.01.2018	5100805498	256.76	Revenue	LOUISE CUTHBERTSON	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063973	1,085.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Residential Care	Residential Care Home Placements	6151210	23.01.2018	2200063957	15,500.00	Revenue	GOOD NEWS NWK LTD (ALEXANDER H	144715
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063956	5,410.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141095	23.01.2018	5100804211	250.00	Revenue	DUNCAN LEWIS & CO	143285
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063969	106.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063969	42.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063969	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063969	15.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063969	842.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	23.01.2018	5100805514	270.00	Revenue		145298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	23.01.2018	5100803494	286.80	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Private Contractors	6151500	23.01.2018	5100803990	900.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063526	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063527	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	23.01.2018	5100804308	1,750.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063972	45.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063970	265.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063970	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063970	18.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063971	936.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063972	572.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	23.01.2018	5100805060	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	11.31	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	23.01.2018	5100802393	1,050.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	23.01.2018	5100804542	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	23.01.2018	5100804543	3,090.49	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	23.01.2018	5100804654	1,137.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Professional Services - Other	6141040	23.01.2018	5100802239	10,750.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.72	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	23.01.2018	5100804755	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	14.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	4.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning - General	6142220	23.01.2018	5100802391	802.20	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063945	36.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063945	95.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063942	40.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063942	360.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063941	49.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063510	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	23.01.2018	5100805163	300.00	Revenue		144622
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063941	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.01.2018	5100805058	456.28	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063940	46.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063940	678.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063938	108.50	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	23.01.2018	5100804540	369.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.01.2018	2200063509	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.01.2018	5100805055	386.00	Revenue		125482
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	23.01.2018	5100804537	1,164.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	23.01.2018	5100804585	3,077.86	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	23.01.2018	5100804538	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063946	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	5100803213	573.28	Revenue	KIDS PLAY LTD	138704
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	23.01.2018	5100804536	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Agency Staff	Intake & Assessment	6110000	23.01.2018	5100804535	3,093.41	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	23.01.2018	5100804539	897.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.01.2018	2200063945	165.00	Revenue	CARE FORUM (MK) LTD	118334
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100804086	467.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST Director PH	Other Local Authorities	6150200	23.01.2018	5100801330	285,858.51	Revenue	BEDFORD BOROUGH COUNCIL	095940
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	23.01.2018	5100801569	514,269.87	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	23.01.2018	5100801549	104,003.42	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.01.2018	5100805386	127.40	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.01.2018	5100805386	279.45	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.01.2018	5100805386	271.23	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.01.2018	5100805386	517.81	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	FINANCE	7200	Customer Finance	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled)	Professional Services - Other	6141040	23.01.2018	5100802890	1,223.45	Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	GOVERNANCE	2500	Registration Service	Learning Resources	6140100	23.01.2018	5100790684	117.33	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100801547	1,276.71	Revenue	DUNSTABLE TOWN COUNCIL	107535
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Subscriptions	6144305	23.01.2018	5100802404	1,320.83	Revenue	ELECTORAL REFORM SERVICES	105426
RESOURCES	150	GOVERNANCE	2500	Registration Service	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100801547	260.40	Revenue	DUNSTABLE TOWN COUNCIL	107535
RESOURCES	150	GOVERNANCE	2500	Registration Service	Rents	6120400	23.01.2018	5100801699	3,399.51	Revenue	DUNSTABLE TOWN COUNCIL	107535
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	23.01.2018	5100805351	4,540.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801762	239.09	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	23.01.2018	5100802524	2,497.25	Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.01.2018	5100804482	997.52	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.01.2018	5100804483	332.50	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.01.2018	5100804484	765.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.01.2018	5100801432	28,594.46	Revenue	CNIVA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.01.2018	5100804485	816.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.01.2018	2100105772	80.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105747	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100804803	299.49	Revenue	FIRE SAFETY SERVICES (UK) LIM	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105772	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	23.01.2018	2100105645	3,408.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105771	1,093.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	8.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105894	996.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105870	1,657.10	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105895	1,398.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.37	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105773	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Learning Resources	6140100	23.01.2018	5100790684	12.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105774	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	4.44	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	23.01.2018	2100105645	(323.00)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105646	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105647	5,053.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105746	1,724.68	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105767	4,372.42	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105767	2,884.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.01.2018	2100105739	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.01.2018	2100105739	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	3.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	4.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105662	6,425.44	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.01.2018	5100801195	2,926.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.01.2018	5100801467	3,781.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105648	7,463.88	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105648	551.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105768	277.68	Revenue	MANFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	4.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105740	973.19	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105740	2,308.79	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.01.2018	2100105661	265.36	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	ICT Costs Software	6142415	23.01.2018	5100803200	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105769	155.76	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105769	317.30	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105649	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Preparing for Adulth	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105419	608.85	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105425	650.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105761	469.26	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	23.01.2018	2100105760	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105759	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105767	671.48	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	66.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105649	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105658	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105657	279.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105657	1,765.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105656	145.37	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105656	3,146.51	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105655	816.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105654	282.07	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105654	2,039.85	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105653	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105653	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105652	242.02	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105652	1,832.14	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105762	9,317.51	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105762	817.28	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105763	262.14	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105763	1,420.57	Revenue	PRECIOUS HOMES SUPPORT LTD	139049

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105763	1,145.02	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105764	4,261.84	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105765	262.02	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105765	1,144.54	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105765	2,086.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105766	260.16	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105766	6,307.99	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105766	1,136.41	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105758	187.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105649	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Personal Hygiene Items/Supplies	6140610	23.01.2018	5100790684	11.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105718	509.25	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	8.02	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105650	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105717	682.25	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	23.01.2018	2100105712	197.46	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	23.01.2018	2100105712	197.52	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105716	514.92	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105714	356.08	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105770	364.60	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105755	1,142.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105754	3,496.28	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105753	1,860.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105751	786.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105750	1,043.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105749	940.27	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105741	1,076.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Catering Supplies	6140200	23.01.2018	5100790684	14.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	11.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105888	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	23.01.2018	2100105872	2,968.68	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105873	1,554.96	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105742	3,836.78	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.01.2018	2100105742	469.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105743	1,850.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Personal Hygiene Items/Supplies	6140610	23.01.2018	5100790684	15.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105758	1,018.16	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105757	835.89	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105756	351.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	36.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	1.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	23.01.2018	2100105899	607.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	23.01.2018	2100105891	620.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	23.01.2018	2100105892	342.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105738	464.79	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105736	488.72	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105735	371.53	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105732	681.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105730	331.96	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	2.81	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	5.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	5.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	2.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105729	286.62	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105727	285.85	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105725	800.07	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105721	613.14	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105720	611.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	5.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	6.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	39.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105704	102.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105704	444.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105847	280.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105846	360.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105841	298.13	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105702	672.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105702	2,930.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	10.71	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.01.2018	2100105838	331.87	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105701	1,931.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105701	4,906.78	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105700	677.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105698	2,006.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105698	5,059.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105696	725.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105696	3,161.51	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105695	2,194.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105695	5,547.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105695	31.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105695	2,194.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105695	5,547.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105695	31.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	23.01.2018	2100105694	2,559.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	23.01.2018	2100105694	1,327.73	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105693	1,529.36	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105693	2,942.14	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105693	3,302.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105703	3,265.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105703	1,320.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105703	440.23	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105699	3,354.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	14.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	4.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.01.2018	5100804508	1,026.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	23.01.2018	5100804506	2,019.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	23.01.2018	5100804505	228.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	23.01.2018	5100804504	3,395.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804503	1,368.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804502	1,368.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.72	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804501	1,734.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.01.2018	5100804500	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	7.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	5.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Clothes Uniform & Laundry	6140600	23.01.2018	5100790684	27.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	23.01.2018	5100804499	1,070.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804498	1,286.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	23.01.2018	5100804494	784.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Learning Resources	6140100	23.01.2018	5100790684	1.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	23.01.2018	5100804493	2,004.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	23.01.2018	5100802745	877.14	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Learning Resources	6140100	23.01.2018	5100790684	3.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105708	2,310.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105708	5,885.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	23.01.2018	5100801374	693.72	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Learning Resources	6140100	23.01.2018	5100790684	3.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105707	700.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105706	2,344.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105706	5,851.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105705	154.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	23.01.2018	2100105705	392.13	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105879	951.06	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	23.01.2018	1900438743	3,634.68	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	23.01.2018	1900438744	(402.60)	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105833	1,075.80	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105835	2,760.41	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105674	2,019.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105673	516.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105672	492.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105672	54.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105675	1,290.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105675	136.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	8.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.54	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.18	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.18	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	23.01.2018	2100105663	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105878	1,225.76	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105877	1,339.80	Revenue	BLOOM & CARE LTD	145007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105651	1,074.77	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105651	159.59	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Kitchen Items/Supplies	6140225	23.01.2018	5100790684	16.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105836	4,514.76	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	23.01.2018	2100105671	361.50	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105835	10,373.93	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105877	867.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105876	252.59	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105875	290.13	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	5.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY

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	23.01.2018	2100105834	9,133.48	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105836	5,417.72	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105898	528.00	Revenue	K & J HIRO LTD	145280
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	23.01.2018	2100105670	361.50	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105699	1,379.97	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.01.2018	5100805365	6,067.95	Revenue	ASHPRI LTD	141226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.01.2018	2100105699	459.98	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	23.01.2018	5100804660	(10,472.60)	Revenue	RADIS COMMUNITY CARE	128928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	23.01.2018	5100804659	(10,472.80)	Revenue	RADIS COMMUNITY CARE	128928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	23.01.2018	2100105663	5,546.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	External Legal Costs	6141045	23.01.2018	5100805103	7,394.60	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151530	23.01.2018	5100802854	900.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	23.01.2018	5100804137	446.07	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105692	806.83	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105692	48.17	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.01.2018	2100105691	851.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105689	1,170.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105688	699.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105687	554.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105686	775.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105685	1,702.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105684	285.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105682	(15.60)	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105682	1,490.90	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105681	(8.10)	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105681	867.86	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	1.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105679	(14.00)	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105679	867.02	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105678	(13.50)	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	External Legal Costs	6141045	23.01.2018	5100803403	400.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.01.2018	2100105678	867.70	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.01.2018	2100105745	777.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.01.2018	5100805140	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.01.2018	5100805141	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105880	2,688.60	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105786	1,100.46	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105790	698.70	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105792	495.56	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105793	531.32	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105794	412.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105796	318.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105797	267.44	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105798	255.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105799	979.51	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105800	553.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105802	469.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105803	384.72	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105804	283.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.01.2018	2100105810	372.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105812	325.56	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105813	1,119.66	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105816	408.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105817	1,219.22	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105818	422.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100105819	1,552.93	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.01.2018	2100105874	1,459.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105822	833.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105823	292.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105824	299.62	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105826	360.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	23.01.2018	5100804524	1,183.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.01.2018	5100804522	1,380.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804521	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.01.2018	5100802398	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.01.2018	2100105831	469.92	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105785	337.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	23.01.2018	5100805115	7,547.08	Revenue	CREATIVE SUPPRT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.01.2018	2100104018	1,799.85	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105853	266.70	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105850	320.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105885	646.75	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	23.01.2018	5100805116	9,773.56	Revenue	CREATIVE SUPPRT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	23.01.2018	5100805117	7,314.19	Revenue	CREATIVE SUPPRT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105886	425.49	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE										

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	23.01.2018	2100105883	2,606.36	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105882	1,004.68	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.01.2018	2100105881	422.56	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	23.01.2018	5100804652	1,031.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.01.2018	2100105659	489.48	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salar	Agency Staff	6110000	23.01.2018	5100804651	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	23.01.2018	5100804534	409.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	23.01.2018	5100804533	3,647.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	23.01.2018	5100804532	1,969.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	23.01.2018	5100804531	558.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.01.2018	5100804528	715.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.01.2018	5100804527	4,291.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salar	Agency Staff	6110000	23.01.2018	5100804526	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	23.01.2018	5100804525	580.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105775	310.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105777	441.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105779	424.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105781	347.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105782	472.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105783	668.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.01.2018	2100105832	286.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	15.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	7.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	23.01.2018	5100790684	6.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	29.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804511	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804510	739.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	7.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	26.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	6.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	72.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	5.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	39.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100804512	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100790684	57.42	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	11.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	11.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804513	2,122.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	23.01.2018	5100804509	4,378.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	2.77	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804518	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804517	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.01.2018	5100804516	1,405.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	23.01.2018	5100790684	130.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	16.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Learning Resources	6140100	23.01.2018	5100790684	6.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	23.01.2018	5100804520	2,088.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	23.01.2018	5100804514	1,398.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphthill Salar	Agency Staff	6110000	23.01.2018	5100804515	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	23.01.2018	5100804519	1,018.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803898	4,367.68	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Steppingstones	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803902	531.43	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803901	43,282.19	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803900	1,926.43	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803899	8,841.65	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	23.01.2018	5100805121	688.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803903	1,328.57	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100804014	442.94	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100804034	7,639.95	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100804035	97,078.46	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	23.01.2018	5100804199	199,066.45	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.01.2018	5100803897	3,994.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	23.01.2018	5100801207	570.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	23.01.2018	5100802237	45,491.67	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.01.2018	5100802062	8,249.97	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	23.01.2018	5100804653	1,570.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100803070	275.00	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100804133	3,700.00	Capital	FURLONG & HIGGS LTD	110881
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100805377	1,320.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.01.2018	5100801447	1,395.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.01.2018	5100801865	1,050.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100801728	1,500.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.01.2018	5100805184	84,148.15	Capital	WALKER CONSTRUCTION UK LTD	145223
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.01.2018	5100801449	945.00	Capital	SUMMERS-IN	

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	Private Contractors	6151500	23.01.2018	5100801450	3,901.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	External Legal Costs	6141045	23.01.2018	5100804350	208.90	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100804087	888.00	Capital	BERRINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.01.2018	5100801451	774.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100804088	529.20	Capital	BERRINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	23.01.2018	5100805142	1,932.00	Revenue	FIRST RESPONSE SECURITY/FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	181.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.01.2018	5100803210	23,421.33	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.01.2018	5100803209	43,052.32	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Postages	6142000	23.01.2018	5100801459	1,819.28	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	23.01.2018	5100804263	320.00	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	93.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	239.32	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	5.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	36.62	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	15.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	4.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	23.01.2018	5100804055	230.92	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	10.62	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801306	9,532.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	8.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	8.32	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	22.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Clothes Uniform & Laundry	6140600	23.01.2018	5100790684	14.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	29.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	28.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	23.01.2018	5100803248	2,320.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801073	468.90	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801074	649.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805410	811.80	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805411	727.82	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805415	852.86	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805416	977.24	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805417	350.20	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805418	1,049.70	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805424	644.64	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	23.01.2018	5100805472	361.26	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801076	715.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	External Legal Costs	6141045	23.01.2018	5100804693	6,250.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801077	210.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801304	13,130.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801305	2,972.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	23.01.2018	5100805465	592.23	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	23.01.2018	5100805466	608.37	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	23.01.2018	5100804589	822.01	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	23.01.2018	5100804595	393.96	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	23.01.2018	5100805462	395.74	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801776	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	23.01.2018	5100805463	323.67	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	23.01.2018	5100804529	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	23.01.2018	5100805510	900.00	Revenue	PERSONAL PAYMENT	144628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	23.01.2018	5100804530	2,298.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100805494	925.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100805492	925.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	23.01.2018	5100804523	1,151.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100801740	15,026.00	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100804333	1,200.00	Revenue	LG1 HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	23.01.2018	5100804325	864.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	23.01.2018	5100804327	933.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Cleaning and Domestic Supplies	6122100	23.01.2018	5100801303	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	23.01.2018	5100804330	834.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100804335	950.00	Revenue	LG1 HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	23.01.2018	5100804646	942.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100804337	1,240.00	Revenue	LG1 HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.01.2018	5100804155	28,500.50	Revenue	UK ROOM IMPERIAL	145043
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	23.01.2018	5100805490	1,350.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	23.01.2018	5100805106	1,552.82	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	23.01.2018	5100805096	1,382.66	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	23.01.2018	5100805097	1,730.57	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	23.01.2018	5100805098	1,560.41	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	23.01.2018	5100802265	496.60	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	23.01.2018	5100804495	324.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	2					

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 (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	44.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	16.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Furniture Equipment and Materials	6141000	23.01.2018	5100790684	37.14	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	7.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	24.06	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	14.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	23.01.2018	5100804479	2,684.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	23.01.2018	5100804480	952.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	23.01.2018	5100804481	626.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.01.2018	5100800680	350.00	Revenue	J.W.HOUSEN LTD	100039
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	14.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141000	23.01.2018	5100802692	3,370.00	Revenue	KEYTREE LTD	145226
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	4.34	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Catering Supplies	6140200	23.01.2018	5100804587	1,165.53	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	23.01.2018	5100801138	1,101.04	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	23.01.2018	5100801140	2,070.05	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Chief Assets Officer	Agency Staff	6110000	23.01.2018	5100804472	1,037.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Property Assets	6110000	23.01.2018	5100804471	3,587.51	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Catering Supplies	6140200	23.01.2018	5100804582	402.40	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100803182	290.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	23.01.2018	5100800990	1,424.50	Revenue	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	23.01.2018	5100800992	5,098.50	Revenue	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	3.37	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	51.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	23.01.2018	5100803238	465.32	Revenue	RESTORE DATASHED	131606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	23.01.2018	5100804476	1,070.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	57.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	18.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Other Local Authority Waste Contracts	6150210	23.01.2018	5100804121	310.59	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Catering Supplies	6140200	23.01.2018	5100790684	2.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	23.01.2018	5100805202	1,050.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804849	774.25	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Gas Costs	6120220	23.01.2018	5100804851	717.52	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesley Complay	Gas Costs	6120220	23.01.2018	5100804854	643.22	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804855	508.41	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Gas Costs	6120220	23.01.2018	5100804856	271.71	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141000	23.01.2018	5100804801	7,920.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Gas Costs	6120220	23.01.2018	5100804857	461.72	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804858	416.96	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804859	213.39	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804860	347.03	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Gas Costs	6120220	23.01.2018	5100804862	1,851.23	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804863	861.21	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl Hill Courthouse	Gas Costs	6120220	23.01.2018	5100804864	387.70	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804865	398.03	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100804866	618.45	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	23.01.2018	5100805072	393.61	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100805487	3,628.80	Revenue	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.01.2018	5100805362	767.89	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Catering Supplies	6140200	23.01.2018	5100790684	15.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	23.01.2018	5100800238	9,374.40	Revenue	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	23.01.2018	5100804470	8,300.00	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	4.95	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	6.70	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	7.29	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	4.81	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.20	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	24.99	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	1.68	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.99	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	8.48	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	23.01.2018	5100803426	1,760.00	Capital	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	6.99	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.60	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	12.04	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	33.42	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	17.90	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.95	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	8.92	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.89	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	1.25	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	0.98	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	1.57	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.70	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	0.90	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.88	Capital	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Printing Stationery and General Office Expenses	6140800	23.01.2018					



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 (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801822	436.52	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	6.18	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	5.43	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	7.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	7.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141000	23.01.2018	5100803573	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	2.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	29.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	28.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	8.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	7.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	2.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6122100	23.01.2018	5100790684	2.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	20.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Catering Supplies	6140200	23.01.2018	5100790684	4.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	5.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.01.2018	5100802643	3,017.22	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.73	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	7.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	10.91	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	3.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	23.01.2018	5100804473	391.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.01.2018	5100790684	1.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	23.01.2018	5100801499	272.05	Revenue	UNIVERSAL PICTURES INTERNATION	123600
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	2.24	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.24	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	6.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	5.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	23.01.2018	5100790684	2.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	7.06	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	3.83	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	5.21	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	23.01.2018	5100801548	274.99	Revenue	LOCAL WORLD LTD	105887
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Furniture Equipment and Materials	6140000	23.01.2018	5100803224	290.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	2.58	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Depots	Furniture Equipment and Materials	6124000	23.01.2018	5100805311	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Furniture Equipment and Materials	6140000	23.01.2018	5100803229	960.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	23.01.2018	5100790684	3.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	23.01.2018	5100805144	1,540.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	23.01.2018	5100803425	350.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.01.2018	5100805266	5,250.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	23.01.2018	5100805322	15,927.45	Revenue	JOHN O' CONNER GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803100	585.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.01.2018	5100803101	1,293.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	1.44	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803098	1,995.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803097	520.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	9.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803102	1,196.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803033	741.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803008	611.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803006	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803005	819.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803003	1,395.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803002	611.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802999	1,092.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802998	700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802939	1,469.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100801677	988.00	Revenue	EAGLE CABS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.01.2018	5100803288	534.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.01.2018	5100803290	834.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.01.2018	5100803291	2,409.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803046	1,896.70	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803048	1,950.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803049	558.35	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803050	1,104.35	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803051	2,470.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803052	1,924.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803053	1,470.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803055	480.87	Revenue	BRITANNIA CABS	107974



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 (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.01.2018	5100802629	11,033.11	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.01.2018	5100802629	2,823.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.01.2018	5100802629	608.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802981	237.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802980	402.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802979	2,197.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802978	1,092.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802977	1,417.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802976	1,768.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802975	1,232.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802974	1,736.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802973	926.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802972	1,806.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802971	1,092.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100804811	1,151.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802855	9,310.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100804285	47,934.25	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100804286	(1,040.00)	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100804290	(1,595.75)	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	23.01.2018	5100801102	485.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	23.01.2018	5100805347	5,840.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100805347	4,050.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803001	1,586.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803004	1,309.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803007	1,806.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803009	2,112.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803011	897.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803013	1,131.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803014	2,436.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803016	1,666.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803017	2,086.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803018	1,316.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803019	1,876.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803020	1,666.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803021	1,036.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803022	1,318.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803040	897.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803041	466.70	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803042	1,612.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mfg	Highways Work	6151600	23.01.2018	5100805469	2,000.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.01.2018	5100802392	239.40	Revenue	EUCCLID LIMITED	131004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803043	1,560.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803044	767.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.01.2018	5100803045	1,547.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802731	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802397	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802396	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802395	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802394	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802393	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.01.2018	5100802389	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802993	1,260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802994	1,176.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100802997	520.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.01.2018	5100803000	1,071.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	23.01.2018	5100804478	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142100	23.01.2018	5100800728	(1,052.92)	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.01.2018	5100805136	4,931.24	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142100	23.01.2018	5100804386	(386.63)	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.01.2018	5100805071	32,082.02	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.01.2018	5100801246	30,576.00	Revenue	EDENHOUSE SOLUTIONS LTD	138085
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.01.2018	5100801453	2,523.38	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801798	240.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801794	304.80	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801754	400.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801753	240.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.01.2018	5100801444	3,502.28	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.01.2018	5100804758	9,109.71	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.01.2018	5100804759	(6,073.14)	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100801545	389.00	Revenue	NORTHWORTH PRINT LTD	103549
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	27.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	4.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	18.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.01.2018	5100803081	11,299.35	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100790684	1.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Learning Resources	6140100	23.01.2018	5100790684	3.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	23.01.2018	5100804390	27,800.75	Revenue	ENFUSION LTD	130245

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 (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Computer Costs - General	6142420	23.01.2018	5100803158	230.00	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	EEH	Professional Services - Other	6141040	23.01.2018	5100804426	5,250.00	Revenue	LANARCA LTD	144801
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	23.01.2018	5100802699	2,437.50	Revenue	OPINION RESEARCH SERVICES LTD	133983
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	23.01.2018	5100802701	3,864.50	Revenue	OPINION RESEARCH SERVICES LTD	133983
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	23.01.2018	5100802702	7,390.00	Revenue	OPINION RESEARCH SERVICES LTD	133983
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	23.01.2018	5100804492	1,524.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	23.01.2018	5100804491	674.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	23.01.2018	5100804490	3,256.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Printing Stationery and General Office Expenses	6140800	23.01.2018	5100804108	1,650.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	23.01.2018	5100804489	558.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	23.01.2018	5100804487	344.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	23.01.2018	5100804486	1,493.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	23.01.2018	5100804488	519.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	25.01.2018	5100805507	100.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	25.01.2018	5100805507	650.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	25.01.2018	5100805508	100.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	25.01.2018	5100805508	650.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	25.01.2018	5100795709	7,721.45	Revenue	EGERTON ROTHESAY SCHOOL LTD	118709
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.01.2018	5100805620	9,135.00	Revenue	EGERTON ROTHESAY SCHOOL LTD	118709
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	25.01.2018	5100795123	(506.00)	Revenue	EGERTON ROTHESAY SCHOOL LTD	118709
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	25.01.2018	5100802714	8,629.00	Revenue	EGERTON ROTHESAY SCHOOL LTD	118709
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	25.01.2018	5100805683	16,458.10	Revenue	CAMBRIDGE REGIONAL COLLEGE	122080
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.01.2018	5100805968	3,553.00	Revenue	MARKYATE VILLAGE SCHOOL & NURS	123116
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	25.01.2018	5100806014	276.00	Revenue	COMPASS SERVICES UK	111416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	25.01.2018	5100803518	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	25.01.2018	5100803519	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	25.01.2018	5100806044	22,100.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	ICT Costs Software	6142415	25.01.2018	5100805598	3,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100805600	487.54	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.01.2018	5100805690	2,397.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	25.01.2018	5100804191	210.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Early Yrs Wfource Dev	Training	6116200	25.01.2018	5100805928	80.00	Revenue	ROSPA	100268
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Early Yrs Wfource Dev	Training	6116200	25.01.2018	5100805928	925.00	Revenue	ROSPA	100268
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	ASVE	Training	6116200	25.01.2018	5100805984	2,040.00	Revenue	KATHERINE LEE: SUPERVISION CON	144517
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.01.2018	5100805617	2,785.75	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806061	198.51	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	25.01.2018	5100806055	30.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063484	3,321.34	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806056	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	25.01.2018	5100805799	253.00	Revenue	ABDUL HAMID HEIDARI	144613
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100806061	1,714.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	25.01.2018	5100806060	180.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806055	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806055	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100806055	2,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806055	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	25.01.2018	5100806056	200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	25.01.2018	5100806056	240.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100806056	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063995	3,631.34	Revenue	ORANGE GROVE FOSTERCARE LTD	123298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063518	3,232.99	Revenue	ORANGE GROVE FOSTERCARE LTD	123298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063519	1,410.67	Revenue	ORANGE GROVE FOSTERCARE LTD	123298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063520	3,631.34	Revenue	ORANGE GROVE FOSTERCARE LTD	123298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063494	4,424.59	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	25.01.2018	5100806060	160.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063490	2,893.52	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	25.01.2018	2200063996	11,935.00	Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	5100803225	2,200.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063489	3,030.25	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806062	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	25.01.2018	5100806055	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100806062	198.51	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063488	3,030.25	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	25.01.2018	5100806056	150.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Accommodation	6160915	25.01.2018	5100806060	2,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	25.01.2018	5100806056	14.40	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	25.01.2018	5100806055	160.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Living Expenses	6160920	25.01.2018	5100806060	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063487	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063486	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	25.01.2018	5100806060	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	25.01.2018	5100806060	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	25.01.2018	5100805515	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	25.01.2018	2200064001	1,107.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	25.01.2018	220006				

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	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	25.01.2018	5100806055	180.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	25.01.2018	5100806060	30.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063485	3,274.53	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200064004	2,464.22	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.01.2018	5100805790	350.00	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.01.2018	5100805789	405.16	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063505	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063505	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063504	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063503	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063482	3,210.67	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.01.2018	5100805794	350.00	Revenue	JASON & HEIDI LIVING	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100794072	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100794073	2,910.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063483	3,210.67	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	General Transport Costs	6110000	25.01.2018	5100805363	420.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100788764	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100789678	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	25.01.2018	5100805782	5,486.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100790966	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	25.01.2018	5100805782	2,494.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100792386	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100794114	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	25.01.2018	5100805778	773.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	25.01.2018	5100805783	6,609.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	25.01.2018	5100805779	1,031.85	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	25.01.2018	5100805780	1,272.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	25.01.2018	5100805784	3,604.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	25.01.2018	5100805802	990.00	Revenue		144967
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	25.01.2018	5100805583	1,400.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806074	1,301.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806073	1,459.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806072	1,144.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806071	966.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806070	1,361.03	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806069	1,025.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	25.01.2018	5100801107	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	25.01.2018	5100806068	907.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063980	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063981	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063982	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063983	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063984	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063985	17,350.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063986	9,918.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063987	6,356.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063988	3,192.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063989	5,040.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063990	5,040.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063991	3,192.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063992	3,192.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063993	3,192.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063994	3,192.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Training	6116200	25.01.2018	5100805767	1,395.00	Revenue	NATIONAL AUTISTIC SOCIETY	102542
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	25.01.2018	5100806084	289.00	Revenue		141779
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805901	812.50	Revenue	J & C CARPETS	106107
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063994	3,764.33	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200064003	2,464.22	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063467	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	25.01.2018	5100805528	3,321.43	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063466	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063465	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063464	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063531	3,376.74	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	25.01.2018	5100806059	240.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	25.01.2018	5100804553	400.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100805886	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	25.01.2018	5100805886	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100805887	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100805888	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Living Expenses	6160920	25.01.2018	5100806059	173.70	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063493	3,125.42	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.01.2018	2200063492	3,125.42	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	25.01.2018	5100805888	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.20					

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
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Other	6141040	25.01.2018	5100805706	491.30	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100805912	354.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	25.01.2018	5100805892	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	25.01.2018	5100805892	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	25.01.2018	5100805891	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	25.01.2018	5100806065	593.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	25.01.2018	5100806064	739.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100805891	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Accommodation	6160815	25.01.2018	5100805899	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Accommodation	6160915	25.01.2018	5100806059	2,035.66	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	25.01.2018	5100805839	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	25.01.2018	5100805890	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	25.01.2018	5100805890	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	25.01.2018	5100805890	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	25.01.2018	5100806082	390,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	25.01.2018	5100806081	102,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040	25.01.2018	5100804202	1,785.00	Revenue	BNI SECURITIES LTD	144493
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	25.01.2018	5100802224	478.50	Revenue	TDRN CARE LTD	141966
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	25.01.2018	5100805538	18,745.80	Revenue	KIDDOUCHERS LTD	134468
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	25.01.2018	5100802549	289.36	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	25.01.2018	5100804309	435.66	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106028	2,167.50	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	25.01.2018	5100805612	44.16	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106029	1,478.49	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.01.2018	2100105904	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.01.2018	2100105905	484.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438944	749.55	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.01.2018	2100106027	622.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.01.2018	2100106088	1,821.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440036	619.96	Revenue	PERSONAL PAYMENT	143903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100804336	6,500.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	25.01.2018	1900438946	(279.48)	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440116	448.98	Revenue	PERSONAL PAYMENT	144665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440115	400.00	Revenue	PERSONAL PAYMENT	144649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438947	657.48	Revenue	PERSONAL PAYMENT	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440119	2,213.12	Revenue	PERSONAL PAYMENT	144697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438950	598.64	Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438952	378.72	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440129	1,262.40	Revenue	PERSONAL PAYMENT	144756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.01.2018	2100106012	277.68	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.01.2018	2100106013	299.74	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106016	613.44	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106019	999.71	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106020	277.72	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106021	580.13	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440130	304.44	Revenue	PERSONAL PAYMENT	144756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438953	1,386.00	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106022	291.45	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438954	689.48	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438955	361.28	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	25.01.2018	5100805612	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440037	823.13	Revenue	PERSONAL PAYMENT	143903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	25.01.2018	5100805612	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	25.01.2018	5100805612	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.01.2018	2100106026	467.10	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106023	451.05	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106024	3,900.08	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440134	320.00	Revenue	PERSONAL PAYMENT	144769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100802105	219.00	Revenue	T P REFRIGERATION SERVICES	107156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100802106	279.00	Revenue	T P REFRIGERATION SERVICES	107156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	25.01.2018	2100105911	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440083	1,112.22	Revenue	PERSONAL PAYMENT	144380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440174	2,310.00	Revenue	PERSONAL PAYMENT	145025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.01.2018	2100106009	8,403.77	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438774	415.40	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438775	812.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440210	277.28	Revenue	PERSONAL PAYMENT	145239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440207	308.57	Revenue	PERSONAL PAYMENT	145239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440194	360.00	Revenue	PERSONAL PAYMENT	145100
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440175	367.00	Revenue	PERSONAL PAYMENT	145026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440176	1,034.72	Revenue	PERSONAL PAYMENT	145027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440178	536.52	Revenue	PERSONAL PAYMENT	145027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440183	(378.72)	Revenue	PERSONAL PAYMENT	145027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440185	620.02	Revenue	PERSONAL PAYMENT	145032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440088	465.51	Revenue	PERSONAL PAYMENT	144405
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE										

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	25.01.2018	1900440094	315.60	Revenue	PERSONAL PAYMENT	144490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440097	662.76	Revenue	PERSONAL PAYMENT	144519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440102	252.48	Revenue	PERSONAL PAYMENT	144568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440106	331.38	Revenue	PERSONAL PAYMENT	144634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440114	307.68	Revenue	PERSONAL PAYMENT	144649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440172	2,229.62	Revenue	PERSONAL PAYMENT	145012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440136	286.40	Revenue	PERSONAL PAYMENT	144769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438949	684.16	Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	25.01.2018	1900440038	598.64	Revenue	PERSONAL PAYMENT	143904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	25.01.2018	5100805612	28.82	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440042	630.00	Revenue	PERSONAL PAYMENT	143958
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440046	1,585.92	Revenue	PERSONAL PAYMENT	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440047	509.76	Revenue	PERSONAL PAYMENT	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440057	410.28	Revenue	PERSONAL PAYMENT	144162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.01.2018	2100106011	8,683.90	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438776	272.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440074	812.67	Revenue	PERSONAL PAYMENT	144351
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.01.2018	2100106010	1,596.06	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440141	300.00	Revenue	PERSONAL PAYMENT	144807
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440081	1,125.18	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440145	694.32	Revenue	PERSONAL PAYMENT	144829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.01.2018	2100105909	502.50	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.01.2018	2100105910	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440151	252.48	Revenue	PERSONAL PAYMENT	144872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440158	813.54	Revenue	PERSONAL PAYMENT	144917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	25.01.2018	1900440082	(509.24)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440160	315.60	Revenue	PERSONAL PAYMENT	144918
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440168	378.72	Revenue	PERSONAL PAYMENT	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440170	360.00	Revenue	PERSONAL PAYMENT	144969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900440171	1,036.00	Revenue	PERSONAL PAYMENT	145006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.01.2018	2100105709	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture Equipment and Materials	6140000	25.01.2018	5100802369	250.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438899	1,230.00	Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture Equipment and Materials	6140000	25.01.2018	5100802370	250.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptihl Daycare Ctr	Furniture Equipment and Materials	6140000	25.01.2018	5100804615	250.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Furniture Equipment and Materials	6140000	25.01.2018	5100804645	250.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438901	304.00	Revenue	PERSONAL PAYMENT	124991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438904	430.80	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438905	949.92	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438908	1,152.00	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438909	902.40	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.01.2018	2100105922	2,141.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.01.2018	2100105922	5,446.11	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.01.2018	2100105916	(2,194.95)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.01.2018	2100105916	(5,547.37)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438845	2,140.04	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438844	498.64	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438842	331.38	Revenue	PERSONAL PAYMENT	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438839	598.00	Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438834	552.30	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438831	733.77	Revenue	PERSONAL PAYMENT	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438828	341.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438827	1,328.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438826	451.20	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438819	552.32	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438818	1,998.80	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438816	545.76	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438815	668.00	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.01.2018	2100105916	(31.28)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438811	252.48	Revenue	PERSONAL PAYMENT	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438809	888.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438808	1,440.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438807	518.40	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105921	360.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105921	186.54	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105920	3,237.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438915	1,920.00	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438916	680.00	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438888	1,155.00	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438884	1,184.40	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438883	1,392.00	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438768	256.00	Revenue	PERSONAL PAYMENT	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438770	1,293.96	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438771	1,214.56	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.01.2018	2100106070	261.18	Revenue	ABBOTS CARE LTD	140702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	25.01.2018	1900438871	(254.72)	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438870	2,968.84	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438868	479.36	Revenue	PERSONAL PAYMENT	121393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438867	287.96	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438866	1,301.85	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	25.01.2018	1900438865	(305.60)	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438863	544.41	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438861	1,008.00	Revenue	PERSONAL PAYMENT	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438857	304.00	Revenue	PERSONAL PAYMENT	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438856	421.44	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438853	426.12	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438851	855.20	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438851	621.12	Revenue	PERSONAL PAYMENT	119782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438849	609.00	Revenue	PERSONAL PAYMENT	119759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105925	3,718.33	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105925	1,924.91	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	25.01.2018	2100105924	2,124.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	25.01.2018	2100105924	937.75	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105924	2,606.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.01.2018	2100105923	3,369.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.01.2018	2100106072	271.36	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100106073	787.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438889	615.68	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.01.2018	2100105923	1,368.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438890	1,183.50	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438891	320.64	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.01.2018	2100104467	544.00	Revenue	AMPHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438894	433.20	Revenue	PERSONAL PAYMENT	124042
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.01.2018	2100105903	790.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture Equipment and Materials	6140000	25.01.2018	5100805749	1,429.75	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105915	(26.64)	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105915	783.14	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	25.01.2018	5100806027	9,273.72	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	25.01.2018	5100806026	6,121.00	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100106090	275.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100106089	662.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.01.2018	2100105914	269.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.01.2018	2100105914	310.62	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	25.01.2018	5100794976	266.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120010	25.01.2018	5100805340	961.27	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.01.2018	2100106086	3,892.00	Revenue	INDEPENDENT PEOPLE HOMECARE	145090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106064	303.67	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106063	2,346.50	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106061	553.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.01.2018	2100106060	365.17	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106059	886.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106058	170.18	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106058	482.47	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106057	1,616.24	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106056	149.00	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106056	422.74	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106055	262.50	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106054	737.50	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106052	637.65	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106050	302.55	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106049	278.25	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106047	398.25	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106044	277.80	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106043	446.10	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106040	597.78	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106039	926.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106035	581.10	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106034	978.47	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106033	317.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106032	314.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106031	2,059.84	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106030	1,840.33	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438917	543.48	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438920	552.00	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.01.2018	2100106068	1,232.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	25.01.2018	2100105920	1,677.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438806	3,995.04	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438805	833.82	Revenue	PERSONAL PAYMENT	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438921	2,400.16	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438923	1,200.00	Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	25.01.2018	1900438925	1,414.29	Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH &												











Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105992	980.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.01.2018	2100105977	1,156.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105979	803.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105978	1,114.92	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105990	403.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105991	666.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105989	346.50	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.01.2018	2100105980	1,373.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Grants/Subscriptions/Contributions given	6144300	25.01.2018	5100801079	12,573.25	Revenue	THE STROKE ASSOCIATION	020212
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Sensory Services	Grants/Subscriptions/Contributions given	6144300	25.01.2018	5100805926	13,659.00	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.01.2018	5100805921	2,592.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.01.2018	5100805955	467.52	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.01.2018	2100105908	6,326.86	Revenue	SCDP	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.01.2018	5100805940	340.80	Revenue	HOME INSTEAD SENIOR CARE	138933
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805709	2,979.60	Capital	GLASSPOOL & THAIS	144054
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100806004	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	25.01.2018	5100806010	697.00	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	25.01.2018	5100805927	540.00	Revenue	DORRE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	25.01.2018	5100802583	275.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	25.01.2018	5100802582	550.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Electricity Costs	6120220	25.01.2018	5100805414	816.01	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120220	25.01.2018	5100804828	525.51	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	25.01.2018	5100805621	1,684.44	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	25.01.2018	5100805728	1,144.00	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Telephones	6142100	25.01.2018	5100805402	209.62	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	25.01.2018	5100803422	1,032.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Telephones	6142100	25.01.2018	5100805445	274.82	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6142100	25.01.2018	5100803517	2,128.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	25.01.2018	5100802365	15,779.63	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	25.01.2018	5100806095	35.72	Revenue	CREDENTIAL ENVIRONMENTAL LTD	132424
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	25.01.2018	5100804558	832.00	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	25.01.2018	5100806095	171.00	Revenue	CREDENTIAL ENVIRONMENTAL LTD	132424
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	25.01.2018	5100806095	75.20	Revenue	CREDENTIAL ENVIRONMENTAL LTD	132424
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	25.01.2018	5100801943	1,362.51	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	25.01.2018	5100801944	2,839.43	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - Gas Central Heating Maintenance	HRA - Gas Central Heating Maintenance	6125020	25.01.2018	5100801946	1,039.08	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	25.01.2018	5100803252	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	25.01.2018	5100804340	91,383.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.01.2018	5100804382	641.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.01.2018	5100804331	843.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.01.2018	5100804329	453.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.01.2018	5100804323	255.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	25.01.2018	5100806085	1,000.00	Revenue	PRINTSTED LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	25.01.2018	5100804204	291.69	Revenue	LUTTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	One Public Estate	Professional Services - Other	6141040	25.01.2018	5100804026	2,386.00	Revenue	GVA GRIMLEY LTD	110052
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Respite Care	6151270	25.01.2018	5100805791	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	25.01.2018	5100805531	1,021.00	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	25.01.2018	5100805531	284.90	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100806104	5,708.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	25.01.2018	5100805531	968.70	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	25.01.2018	5100801892	298.24	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100800747	299.40	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	25.01.2018	5100801891	384.60	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100804018	1.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Gas Costs	6120220	25.01.2018	5100805529	6,082.03	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Gas Costs	6120220	25.01.2018	5100805527	1,955.20	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100804018	825.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ampth_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100802378	350.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100804018	55.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100804018	55.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100804018	495.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	25.01.2018	5100804018	495.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6120800	25.01.2018	5100805739	957.13	Revenue	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	25.01.2018	5100805894	663.21	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	25.01.2018	5100805741	1,157.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805972	859.94	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	25.01.2018	5100806046	3,029.86	Revenue	STOR-A-FLEK LTD	140272
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	25.01.2018	5100805542	2,286.35	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	25.01.2018	5100805541	479.06	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	25.01.2018	5100805540	5,277.83	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Electricity Costs	6120210	25.01.2018	5100805525	5,711.39	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	25.01.2018	5100805524	1,195.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Electricity Costs	6120210	25.01.2018	5100805523	5,894.84	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Oil Costs	6120230	25.01.2018	5100805766	785.01	Revenue	FOREVER FUELS LIMITED	143455
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	25.01.2018	5100801525	4,600.00	Capital	NEOCOL UK LTD	119731
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	25.01.2018	5100801525	4,500.00	Capital	NEOCOL UK LTD	119731

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 (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	25.01.2018	5100805885	5,950.00	Capital	ASTUN TECHNOLOGY LTD	142604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805603	52,169.79	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	25.01.2018	5100805878	56,465.55	Capital	THE LANDSCAPE GROUP	143287
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.01.2018	5100805884	1,777.30	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.01.2018	5100805884	13,426.34	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.01.2018	5100805649	653,333.00	Capital	LXB RP (LONDON ROAD) LTD	141272
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805582	194,964.04	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.01.2018	5100805319	3,155.21	Capital	GREENSAND SURGERY	103007
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805354	9,442.02	Capital	SANDY TOWN COUNCIL	131588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	25.01.2018	5100805580	27,645.43	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	25.01.2018	5100805554	3,090.99	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	25.01.2018	5100805554	993.66	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	25.01.2018	5100805913	(500.00)	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	25.01.2018	5100805668	141.50	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Other Local Authority Waste Contracts	6150210	25.01.2018	5100804280	277.16	Revenue	BIN-IT WASTE SOLUTIONS	132757
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	25.01.2018	5100805902	23,563.31	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	25.01.2018	5100802680	530.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	25.01.2018	5100805671	677.46	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Private Contractors	6151500	25.01.2018	5100801563	1,028.18	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	25.01.2018	5100805684	9,110.04	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	25.01.2018	5100805773	1,250.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	25.01.2018	5100802091	754.93	Revenue	LEIGHTON BUZZARD YOUTH THEATRE	138806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	25.01.2018	5100805653	52.05	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	25.01.2018	5100805653	156.70	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	25.01.2018	5100805668	454.61	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	25.01.2018	5100805537	1,037.13	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	25.01.2018	5100805671	589.68	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Electricity Costs	6120210	25.01.2018	5100804142	1,220.21	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	25.01.2018	5100804011	507.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.01.2018	5100804149	900.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	25.01.2018	5100805691	224,888.78	Revenue	FCC RECYCLING (UK) LTD	141018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	25.01.2018	5100804012	936.00	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Private Contractors	6151500	25.01.2018	5100801550	26,908.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	25.01.2018	5100804094	840.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	25.01.2018	5100801527	259.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	25.01.2018	5100801527	75.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	25.01.2018	5100805902	25,857.32	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sandy Sports & Commu	Private Contractors	6151500	25.01.2018	5100801562	1,258.13	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	25.01.2018	5100805902	26,312.39	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	25.01.2018	5100805902	25,921.29	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	25.01.2018	5100805691	15,174.28	Revenue	FCC RECYCLING (UK) LTD	141018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	25.01.2018	5100805331	158,940.07	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Repairs Alterations and Maintenance of Buildings	6121000	25.01.2018	5100805975	252.50	Revenue	PAUL RICHES SKIPS	100332
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - consultancy	6141020	25.01.2018	5100802650	1,795.49	Revenue	BDI SECURITIES LTD	144493
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	25.01.2018	5100805765	480.00	Revenue	A45	141206
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Private Contractors	6151500	25.01.2018	5100803498	7,500.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.01.2018	5100802876	15,951.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.01.2018	5100802876	1,520.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.01.2018	5100801669	3,438.93	Revenue	VODAFONE LTD (DATA SERVICES)	100596
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.01.2018	5100804810	262.07	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	25.01.2018	5100801918	17,024.79	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	25.01.2018	5100803226	2,060.00	Revenue	ZIPPOH LIMITED	131897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.01.2018	5100801664	4,253.31	Revenue	VODAFONE LTD (DATA SERVICES)	100596
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	25.01.2018	5100806017	3,462.91	Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	BUSINESS AND INVESTMENT	Rents	6120400	25.01.2018	5100802947	616.00	Revenue	CITIZENS ADVICE BUREAU	130897
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Audit Fees	6141025	25.01.2018	5100804127	1,550.00	Revenue	PERMANANCE SOLUTIONS	144081
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Audit Fees	6141025	25.01.2018	5100804127	34.65	Revenue	PERMANANCE SOLUTIONS	144081
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	External Legal Costs	6141045	25.01.2018	5100801439	2,500.00	Revenue	PERSONAL PAYMENT	131578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Ass. Dir Dev Infra	Subscriptions	6144305	25.01.2018	5100805584	558.33	Revenue	TOWN & COUNTRY PLANNING ASSO	126028
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	25.01.2018	5100805734	2,500.00	Revenue	PHD CHARTERED TOWN PLANNERS	131481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Leisure Mgt Contract	Professional Services - Other	6141040	29.01.2018	5100804266	2,053.33	Revenue	THE SPORTS CONSULTANCY LTD	140535
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Leisure Mgt Contract	Professional Services - Other	6141040	29.01.2018	5100806508	(2,053.33)	Revenue	THE SPORTS CONSULTANCY LTD	140535
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100806112	46,214.37	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Other	6141040	30.01.2018	5100806240	7,750.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Other	6141040	30.01.2018	5100806241	17,050.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Other	6141040	30.01.2018	5100806239	8,525.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	30.01.2018	5100805974	6,754.67	Revenue	THE WALNUTS SCHOOL	140502
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	30.01.2018	5100805364	650.00	Revenue	SARAH WIGLEY T/A SARAH WIGLEY	139662
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	EDUCATION & TRANSFORMATION	Voluntary & Independent Schools	6151710	30.01.2018	5100806143	112,682.10	Revenue	OVERLEY HALL SCHOOL LTD	143831
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Conference Expenses	6143300	30.01.2018	5100806517	333.33	Revenue	KINGS PARK CONFERENCE CENTRE	132357
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	30.01.2018	5100806063	2,746.45	Revenue	DOWNSIDE PRIMARY SCHOOL	145304
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptship & Comm Insight	Voluntary Associations	6151700	30.01.2018	5100802853	6,666.50	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064128	405.16	Revenue	102894	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.01.2018	5100806183	2,083.80	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6118007	30.01.2018	5100806183	390.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	61						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.01.2018	5100806183	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	30.01.2018	5100806183	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	30.01.2018	5100806196	2,554.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064348	404.36	Revenue		143170
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	30.01.2018	5100806183	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.01.2018	5100806184	2,839.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	30.01.2018	5100806192	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.01.2018	5100806185	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	30.01.2018	5100806312	635.60	Revenue		145250
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	30.01.2018	5100806193	1,363.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064180	350.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.01.2018	5100806184	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.01.2018	5100806185	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	30.01.2018	5100806195	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	30.01.2018	5100806194	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064133	200.00	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064046	321.72	Revenue		143188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064130	285.74	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064056	536.90	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064133	285.74	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	30.01.2018	5100806288	468.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	30.01.2018	5100806319	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064130	200.00	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	30.01.2018	5100806320	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.01.2018	5100806066	539.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	5100806557	332.02	Revenue	BRIDGET NKIRU ABRAHAM	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	30.01.2018	5100806435	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064129	405.16	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064129	200.00	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064119	1,343.08	Revenue		144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064100	350.00	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064100	492.94	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064206	400.00	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064338	267.84	Revenue		142681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064180	325.50	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064206	326.56	Revenue		100835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064055	525.70	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064054	525.70	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064210	268.50	Revenue		120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064211	268.50	Revenue		120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	30.01.2018	2200064183	(202.58)	Revenue		144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	30.01.2018	2200064183	(520.92)	Revenue		144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	30.01.2018	5100806336	289.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	30.01.2018	5100806346	576.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064194	793.94	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064193	793.94	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064062	350.00	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064062	405.16	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064063	350.00	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064063	405.16	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	30.01.2018	5100806287	240.33	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	30.01.2018	5100806286	378.74	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	30.01.2018	5100806282	209.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	30.01.2018	5100806281	581.16	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	30.01.2018	5100806280	272.25	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064057	325.50	Revenue		145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064189	325.50	Revenue		145242
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	30.01.2018	5100806191	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064160	325.50	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064239	404.36	Revenue		112135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064161	350.00	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	30.01.2018	5100806153	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.01.2018	5100806154	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Accommodation	6160815	30.01.2018	5100806154	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064213	310.04	Revenue		110082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064161	285.74	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064216	368.98	Revenue		109226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064204	405.16	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064204	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064202	325.50	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064202	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064201	405.16	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064201	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064199	405.16	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064109	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.20					











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
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064140	350.00	Revenue		137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064139	285.74	Revenue		137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064139	350.00	Revenue		137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	30.01.2018	5100805809	1,242.66	Revenue		141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	30.01.2018	5100805810	1,734.17	Revenue		141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064207	302.62	Revenue		137257
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064132	348.26	Revenue		137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064159	350.00	Revenue		141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064154	725.78	Revenue		144487
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	30.01.2018	2200064156	445.76	Revenue		137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064159	285.74	Revenue		141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064237	402.78	Revenue		137162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064082	350.00	Revenue		141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064082	325.50	Revenue		141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064271	324.58	Revenue		136932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064170	325.50	Revenue		143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064008	296.36	Revenue		136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064251	764.20	Revenue		136839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064250	750.40	Revenue		136839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064230	273.28	Revenue		136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064245	296.38	Revenue		136580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064007	251.84	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064006	251.84	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064121	350.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064200	285.74	Revenue		145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064199	325.50	Revenue		145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064121	405.16	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064138	350.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064138	492.94	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064333	272.90	Revenue		142194
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064184	285.74	Revenue		134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064184	350.00	Revenue		134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	30.01.2018	2200064235	272.88	Revenue		142217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064350	320.98	Revenue		143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064249	293.42	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064248	293.42	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064247	293.42	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	30.01.2018	2200064024	297.88	Revenue		142272
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064169	325.50	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064169	350.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064168	405.16	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064168	350.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064089	325.50	Revenue		142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064373	258.34	Revenue		144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064198	285.74	Revenue		145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064328	281.74	Revenue		142002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064268	324.58	Revenue		136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064267	324.58	Revenue		136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064351	320.98	Revenue		143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064264	284.10	Revenue		136241
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064322	267.84	Revenue		142060
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064240	363.74	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064064	405.16	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064064	350.00	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064263	298.10	Revenue		136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064260	363.76	Revenue		136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064136	492.94	Revenue		136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064136	350.00	Revenue		136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064098	350.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	30.01.2018	2200064364	298.10	Revenue		144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064098	325.50	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064099	350.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064079	350.00	Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064079	325.50	Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.01.2018	2200064099	325.50	Revenue		142174
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Commis	Professional Services - Other	6141040	30.01.2018	5100803504	452.00	Revenue	OUT OF THE BLEU	131441
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Weight Management	Professional Services - Other	6141040	30.01.2018	5100803197	27,573.75	Revenue	SUSTRANS LTD	101942
RESOURCES	150	FINANCE	7200	Financial Support	Training	6116200	30.01.2018	5100803208	945.00	Revenue	LAVAT CONSULTING LTD T/A PSTAX	126000
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300	30.01.2018	5100801981	678.13	Revenue	BOURNEMOUTH CONVENTION BUREAU	135955
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.01.2018	5100806465	4,583.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.01.2018	5100806466	13,050.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.01.2018	5100806466	8,070.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Organisational Devel	Training	6116200	30.01.2018	5100804657	2,550.00	Revenue	KITT CONSULTANCY	145041
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	30.01.2018	5100806224	15.50	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	30.01.2018	5100806198	615.24	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training	6116200	30.01.2018	5100804195	390.00	Revenue	ARVATO LTD	401165
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	30.01.2018	5100806198	179.71	Revenue	SWISS POST SOLUTIONS LTD	142423

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
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	30.01.2018	5100806224	196.63	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	30.01.2018	5100806224	345.66	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training	6116200	30.01.2018	5100804196	260.00	Revenue	ARVATO LTD	140165
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.01.2018	5100805837	769.23	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.01.2018	5100805836	1,031.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.01.2018	5100805838	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.01.2018	5100805838	2,120.02	Revenue	LIBERATA UK LIMITED	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106187	3,474.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106185	3,140.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106148	459.82	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106147	624.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106145	1,024.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106150	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106185	436.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106185	1,918.61	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Day Care	6151230	30.01.2018	2100106186	451.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106188	959.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106182	2,740.31	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106182	1,004.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106181	7,191.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106165	2,110.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106165	575.13	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106165	2,547.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106166	579.81	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106106	1,058.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106106	800.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106169	632.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100106331	745.80	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106170	527.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100106332	1,031.25	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106187	1,010.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	30.01.2018	2100106175	700.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106183	3,621.24	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106183	1,595.35	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106183	2,892.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100106157	475.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106158	794.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106159	1,474.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106277	634.54	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	30.01.2018	2100106160	2,603.86	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	30.01.2018	2100106160	330.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	30.01.2018	2100106160	258.50	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	30.01.2018	2100106161	501.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106277	24.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	30.01.2018	2100106161	719.95	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	30.01.2018	2100106161	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	30.01.2018	2100106162	1,105.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106119	402.37	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	30.01.2018	2100106224	334.30	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	30.01.2018	2100106225	262.52	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	30.01.2018	2100106226	284.94	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106118	889.34	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106117	396.48	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	30.01.2018	5100807176	7,148.54	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Contributions	Residential Contributions	4191005	30.01.2018	2100106096	(323.00)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	30.01.2018	2100106220	1,192.11	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	30.01.2018	2100106220	1,192.11	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	30.01.2018	2100106220	1,192.11	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106156	843.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106181	1,369.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151230	30.01.2018	2100106180	700.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106179	286.01	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106179	994.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106178	1,035.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106178	3,598.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106177	466.86	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106114	520.44	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106176	3,249.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106176	438.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106176	1,991.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106126	444.29	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106125	254.91	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106151	353.64	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106151	(94.44)	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106124	654.42	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106123	572.14	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106122	605.70	Revenue	BEAUMONT HEALTHCARE LTD	103716

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	Home Care	6151225	30.01.2018	2100106121	612.47	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106120	913.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106152	315.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106154	1,064.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106155	1,873.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106242	977.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100806363	1,026.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100806364	1,587.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100806365	1,130.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100806366	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805829	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	30.01.2018	5100805830	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106274	1,208.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	30.01.2018	2100106142	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106273	532.00	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106272	699.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106271	1,246.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106270	915.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	Agency Staff	6110000	30.01.2018	5100805831	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106269	319.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106268	440.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	30.01.2018	5100805847	820.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	30.01.2018	5100805849	2,520.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	30.01.2018	5100805851	363.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805852	1,328.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.01.2018	5100805857	1,784.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805859	1,640.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805860	1,368.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805861	554.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	30.01.2018	5100805862	346.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	30.01.2018	5100805863	974.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	30.01.2018	5100805864	1,041.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	30.01.2018	5100805865	3,776.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	30.01.2018	5100805866	3,074.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100806362	1,009.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	External Legal Costs	6141045	30.01.2018	5100806529	720.00	Revenue	KAPILA & KUMAR LIMITED	145235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	30.01.2018	5100806039	1,059.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	30.01.2018	5100806038	458.60	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106105	923.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	30.01.2018	5100804112	401.57	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	30.01.2018	5100802737	274.78	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	30.01.2018	5100806034	520.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	30.01.2018	5100806234	235.20	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	30.01.2018	5100802738	353.37	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	30.01.2018	5100806040	879.90	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	30.01.2018	5100806043	497.90	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.01.2018	5100806529	288.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106276	478.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	30.01.2018	5100805811	1,222.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	30.01.2018	5100805812	558.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	30.01.2018	5100805813	1,104.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	30.01.2018	5100805814	712.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100805815	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	30.01.2018	5100805817	1,183.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	30.01.2018	5100805818	1,201.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100805819	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.01.2018	5100805820	2,145.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	Agency Staff	6110000	30.01.2018	5100805822	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.01.2018	5100805827	6,795.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106275	904.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	30.01.2018	5100806511	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100806361	759.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	30.01.2018	5100806525	2,313.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106259	2,181.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106256	685.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106255	1,018.36	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106098	616.80	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106099	589.00	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106101	325.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106102	325.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106097	252.80	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106100	616.80	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.01.2018	2100106103	325.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106254	462.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106249	359.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106248	515.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106218	326.24	Revenue	CARE FORUM (MK) LTD	118334

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	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100106217	591.68	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106247	2,036.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106246	617.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106240	1,087.45	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106234	941.71	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106233	1,134.38	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106245	2,380.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106241	1,386.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106239	1,439.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106237	257.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106236	916.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106232	1,848.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106231	359.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106230	1,844.64	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106342	334.35	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	30.01.2018	5100805867	2,546.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805868	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805869	721.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	30.01.2018	5100805870	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.01.2018	5100805871	1,311.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805872	702.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.01.2018	5100805873	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.01.2018	5100805874	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	30.01.2018	5100805875	5,735.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6140400	30.01.2018	5100805876	2,266.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.01.2018	5100805877	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106267	296.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106344	1,165.08	Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106343	1,165.08	Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106264	1,344.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106263	1,344.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106253	998.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106252	695.45	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106251	973.63	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106250	933.89	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106244	2,285.28	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106243	846.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	30.01.2018	5100801873	377.22	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106243	1,269.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106265	2,036.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106262	359.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106261	1,261.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106260	1,732.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	30.01.2018	2100106216	2,732.00	Revenue	APT CARE LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	30.01.2018	2100106213	1,170.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	30.01.2018	2100106213	3,937.73	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106211	11,896.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	30.01.2018	5100805898	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	30.01.2018	5100805898	100.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	30.01.2018	5100805898	225.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	30.01.2018	5100805898	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	30.01.2018	2100106214	36,628.33	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106215	1,092.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	30.01.2018	5100806107	298.19	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	30.01.2018	5100806169	451.89	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	30.01.2018	2100106223	333.32	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106340	488.40	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100106304	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	30.01.2018	2100106322	432.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106167	2,837.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105088	1,018.67	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105088	1,529.33	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105089	1,031.90	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105090	936.06	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100105091	3,759.51	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105092	1,133.26	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105093	816.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100105094	380.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106329	525.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106167	1,048.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106328	660.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106327	2,940.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100105095	665.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.01.2018	2100105096	650.88	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105097	1,132.77	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100105097	1,558.23	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100105098	54			



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	Phys Dis - Packages	Home Care	6151225	30.01.2018	2100106127	423.71	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106189	677.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106188	279.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100105635	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106106	287.18	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106325	2,655.24	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.01.2018	2100105102	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	30.01.2018	2100105930	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.01.2018	2100105931	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106324	164.79	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106324	703.40	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106324	72.51	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106324	1,436.11	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106316	803.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106195	398.75	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106315	490.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106314	876.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106313	1,117.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.01.2018	2100106312	352.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	30.01.2018	2100106195	147.85	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106194	123.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106194	423.48	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.01.2018	2100106207	466.86	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106206	3,254.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.01.2018	2100106326	176.42	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	440003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106291	2,630.01	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106206	437.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106206	1,987.03	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.01.2018	2100106326	443.23	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	440003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	30.01.2018	2100106096	3,408.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	30.01.2018	2100106205	700.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106305	1,387.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106306	1,434.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106307	381.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106308	1,373.95	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106310	1,040.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.01.2018	2100106311	1,814.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100105031	395.27	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100105031	2,083.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100105031	1,110.37	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100105026	287.18	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100105026	1,058.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106339	323.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106338	210.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106336	1,064.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.01.2018	2100106335	482.70	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.01.2018	2100106334	1,064.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	30.01.2018	2100106333	533.11	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100105026	800.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106108	395.27	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.01.2018	2100106108	2,083.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Advocacy Services	Grants/Subscriptions/Contributions given	6144300	30.01.2018	5100804889	78,446.25	Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	30.01.2018	2100106113	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Grants/Subscriptions/Contributions given	6144300	30.01.2018	5100805585	3,000.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.01.2018	5100804815	513.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Grants/Subscriptions/Contributions given	6144300	30.01.2018	5100805642	3,000.00	Revenue	COMMUNITY VOLUNTARY SERVICE BE	107769
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	30.01.2018	2100106110	7,524.53	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	30.01.2018	2100106109	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	30.01.2018	2100106112	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	30.01.2018	2100106111	(445.74)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	30.01.2018	2100106110	(402.60)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	30.01.2018	2100106111	8,033.30	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	30.01.2018	5100802852	20,043.93	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100805579	655.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100804111	7,459.70	Capital	AARON SERVICES LTD	143467
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100804092	480.35	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100804424	2,553.00	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	30.01.2018	5100804638	1,442.00	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	30.01.2018	5100802283	366.60	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	30.01.2018	5100802279	366.60	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	30.01.2018	5100802278	264.55	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Housing Services (HRA)	Electricity Costs	6120210	30.01.2018	5100806298	826.38	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	30.01.2018	5100802400	5,440.63	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	30.01.2018	5100802755	413.00	Revenue	CIRIUS RESEARCH PLC	144133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	30.01.2018	5100806279	413.30	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Training	6116200	30.01.2018	5100801907	400.00	Revenue	WILKS HEAD & EVE LLP	133378
SOCIAL CARE HEALTH &												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	30.01.2018	5100804056	538.10	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	30.01.2018	5100805826	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	30.01.2018	5100804063	837.42	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	30.01.2018	5100805630	1,026.78	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.01.2018	5100805816	1,962.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	30.01.2018	5100806210	950.00	Revenue	MINSTREAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	30.01.2018	5100804205	291.69	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.01.2018	5100805821	2,903.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.01.2018	5100805828	1,354.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	30.01.2018	5100805848	305.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	30.01.2018	5100806305	9,316.66	Revenue	VALVING CARE LTD	144175
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	30.01.2018	5100805850	2,468.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Chief Assets Officer	Agency Staff	6110000	30.01.2018	5100805858	535.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100805353	890.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100806131	271.30	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	30.01.2018	5100804613	91.76	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	30.01.2018	5100804613	5,383.30	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100806404	229.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	30.01.2018	5100805824	977.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	30.01.2018	5100805823	1,896.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	30.01.2018	5100805895	1,035.71	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100804507	353.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100805664	295.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Chief Assets Officer	Training	6112600	30.01.2018	5100803257	315.00	Revenue	PSTAX	126000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100804287	1,495.00	Revenue	JACKSON ENVIRONMENTAL LTD	143032
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	30.01.2018	5100806111	4,395.00	Revenue	BDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	30.01.2018	5100805825	4,705.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100806487	525.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Hire Ad Hoc	6130500	30.01.2018	5100805342	377.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	30.01.2018	5100804613	100.02	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmpIt_Houghton Lodge	Electricity Costs	6120210	30.01.2018	5100805897	310.46	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Hire Ad Hoc	6130500	30.01.2018	5100805346	377.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmpIt_Houghton Lodge	Electricity Costs	6120210	30.01.2018	5100806528	(1,112.51)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	30.01.2018	5100805835	626.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100806486	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	30.01.2018	5100805834	1,481.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmpIt_Houghton Lodge	Electricity Costs	6120210	30.01.2018	5100805896	440.77	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	30.01.2018	5100806485	325.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6144220	30.01.2018	5100801861	4,976.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	30.01.2018	5100806277	4,250.00	Capital	ASTUM TECHNOLOGY LTD	142604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	30.01.2018	5100806277	900.00	Capital	ASTUM TECHNOLOGY LTD	142604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	30.01.2018	5100804296	4,900.00	Capital	PERSONAL PAYMENT	130552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	30.01.2018	5100801711	826.60	Capital	AULCHLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	30.01.2018	5100805123	10,265.60	Capital	STRUTT AND PARKER LLP	143832
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.01.2018	5100806142	5,040.00	Capital	HENRY RILEY LLP	131106
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	30.01.2018	5100802014	1,835.97	Capital	KYBOTECH LTD	133853
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	30.01.2018	5100804279	300.00	Revenue	APEX MULTISPORTS LLP	142517
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	30.01.2018	5100805672	224.28	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	30.01.2018	5100805719	902.16	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	30.01.2018	5100805145	275.00	Revenue	PERSONAL PAYMENT	130552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	30.01.2018	5100805672	615.30	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Professional Services - Other	6141040	30.01.2018	5100806133	285.00	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	30.01.2018	5100806189	1,050.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	30.01.2018	5100804692	393.23	Revenue	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	30.01.2018	5100803503	2,295.76	Revenue	MAS ENVIRONMENTAL LTD	131336
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	30.01.2018	5100805719	611.52	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	General Expenses	6146000	30.01.2018	5100805543	798.95	Revenue	NATURESPY	142618
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	30.01.2018	5100803329	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	30.01.2018	5100805930	680.00	Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Leisure Mgt Contract	Professional Services - Other	6141040	30.01.2018	5100806509	2,053.33	Revenue	THE SPORTS CONSULTANCY LTD	140535
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	30.01.2018	5100805084	585.77	Revenue	MORE2SCREEN LTD	142719
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Conference Expenses	6143300	30.01.2018	5100806051	850.00	Revenue	UKACTIVE	139073
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	30.01.2018	5100801938	130.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Fitwick Leisure Cen	Furniture Equipment and Materials	6140000	30.01.2018	5100802949	1,666.66	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	Furniture Equipment and Materials	6140000	30.01.2018	5100796245	326.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.01.2018	5100806493	1,367.82	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	30.01.2018	5100806499	11,606.38	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	30.01.2018	5100801938	130.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	30.01.2018	5100805697	220.42	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	30.01.2018	5100801938	130.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.01.2018	5100805697	73.22	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	30.01.2018	5100805696	2,038.85	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.01.2018	5100805696	648.83	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.01.2018	5100805343	4,526.71	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.01.2018	5100805344	1,859.93	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	30.01.2018	5100805856	466.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	615						

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 (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803476	869.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803475	1,943.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803474	1,460.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803469	1,507.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803468	2,031.25	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803467	989.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803311	1,876.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803311	3,575.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803524	2,470.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.01.2018	5100805832	598.21	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803526	1,131.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803527	1,215.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803528	1,430.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803477	1,485.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803478	692.89	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	30.01.2018	5100805747	317.51	Revenue	C. H. SHAW AND SONS	114508
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803479	1,822.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803480	1,064.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803481	1,091.87	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803482	246.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803483	1,482.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803484	1,701.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.01.2018	5100803485	1,253.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100805076	1,105.86	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100805077	1,903.72	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803522	1,553.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100806218	1,630.00	Revenue	BRITANNIA CABS	109794
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	30.01.2018	5100806221	303.15	Revenue	TREKA BUS LIMITED	144045
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	30.01.2018	5100806457	1,780.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	30.01.2018	5100806458	1,780.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803534	1,053.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	30.01.2018	5100801710	1,973.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	30.01.2018	5100801712	1,201.34	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803532	1,645.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803537	1,469.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	30.01.2018	5100801714	1,145.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803538	1,378.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100805230	840.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803539	2,336.25	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803540	1,876.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803541	2,079.95	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.01.2018	5100805855	2,160.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803542	1,547.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803543	903.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803544	2,730.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803545	1,834.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.01.2018	5100805854	973.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.01.2018	5100803531	1,521.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803529	1,410.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.01.2018	5100803546	1,806.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	30.01.2018	5100805833	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	30.01.2018	5100805840	211.47	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	30.01.2018	5100803255	6,700.00	Revenue	PERSONAL PAYMENT	131578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	30.01.2018	5100801568	311.62	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	30.01.2018	5100806179	2,580.00	Revenue	ROBIN UFF CONSERVATION AND DES	145234
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	30.01.2018	5100804619	250.00	Revenue	JDI SOLUTIONS LTD	143371
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Subscriptions	6144305	30.01.2018	5100804699	1,104.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	30.01.2018	5100805129	725.00	Revenue	UNIVERSITY OF WESTMINSTER	107223
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	30.01.2018	5100805846	674.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	30.01.2018	5100805845	1,524.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	30.01.2018	5100805844	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	30.01.2018	5100805843	467.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	30.01.2018	5100805841	423.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	30.01.2018	5100803256	39,545.00	Revenue	PERSONAL PAYMENT	128678
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	30.01.2018	5100803253	2,500.00	Revenue	PERSONAL PAYMENT	128678
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	30.01.2018	5100802622	18,653.00	Revenue	PERSONAL PAYMENT	128678
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	30.01.2018	5100805839	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Other	6141040	30.01.2018	5100803039	475.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	30.01.2018	5100803971	25.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	30.01.2018	5100803971	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801821	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801821	60.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801821	39.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801821	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801713	102.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801713	102.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
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 (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	30.01.2018	5100801713	107.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	30.01.2018	5100804295	294.42	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6112000	30.01.2018	5100805842	259.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Capital Expenditure S106	6144325	31.01.2018	5100779866	(300.00)	Revenue	RELATE (BEDFORD)	100881
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	31.01.2018		686.36	Revenue		40036906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable North)	Travel and Subsistence	5990000	31.01.2018		256.67	Revenue		40037503
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2018		255.08	Revenue		40037560
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.01.2018		329.40	Revenue		40037566
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SOC - School Org Admis. & Capital Plan.	Travel and Subsistence	5990000	31.01.2018		341.35	Revenue		40037639
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2018		582.77	Revenue		40037691
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.01.2018		552.60	Revenue		40037700
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Fitwick/Amphill)	Travel and Subsistence	5990000	31.01.2018		425.85	Revenue		40037747
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PCE - SEN	Travel and Subsistence	5990000	31.01.2018		279.90	Revenue		40037766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.01.2018		274.50	Revenue		40037774
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PCE - SEN	Travel and Subsistence	5990000	31.01.2018		418.05	Revenue		40038326
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.01.2018		470.30	Revenue		40038344
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.01.2018		320.04	Revenue		40038344
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Fitwick/Amphill)	Travel and Subsistence	5990000	31.01.2018		316.35	Revenue		40038465
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.01.2018		510.30	Revenue		40038497
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Leighton Buzzard)	Travel and Subsistence	5990000	31.01.2018		284.50	Revenue		40038624
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2018		373.80	Revenue		40038648
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.01.2018		251.10	Revenue		40038656
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.01.2018		628.00	Revenue		40038681
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Commissioning & Partnership	Travel and Subsistence	5990000	31.01.2018		831.49	Revenue		40038683
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2018		250.55	Revenue		40038750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2018		265.55	Revenue		40038816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.01.2018		328.50	Revenue		40039300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Ivel Valley Locality	Travel and Subsistence	5990000	31.01.2018		461.70	Revenue		40039313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Parent Partnership Service	Travel and Subsistence	5990000	31.01.2018		369.90	Revenue		40039555
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.01.2018		294.60	Revenue		40039654
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PCE - Partnerships & Community Engmnt	Travel and Subsistence	5990000	31.01.2018		565.90	Revenue		40039745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Leighton Buzzard)	Travel and Subsistence	5990000	31.01.2018		340.20	Revenue		40039768
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.01.2018		382.55	Revenue		40039794
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.01.2018		290.70	Revenue		40039796
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable North)	Travel and Subsistence	5990000	31.01.2018		321.55	Revenue		40039798
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2018		290.25	Revenue		40039827
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	TRN - Transformation	Travel and Subsistence	5990000	31.01.2018		428.85	Revenue		40040025
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Centre Lead	Travel and Subsistence	5990000	31.01.2018		252.45	Revenue		40040050
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.01.2018		265.50	Revenue		40008428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.01.2018		384.05	Revenue		40036680
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2018		547.20	Revenue		40015072
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.01.2018		508.95	Revenue		40015500
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	31.01.2018		268.00	Revenue		40025251
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.01.2018		531.40	Revenue		40021931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	31.01.2018		750.60	Revenue		517166
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2018		283.95	Revenue		40025745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2018		420.75	Revenue		40035899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.01.2018		364.95	Revenue		40030720
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.01.2018		619.20	Revenue		40033862
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Public Health	Travel and Subsistence	5990000	31.01.2018		296.38	Revenue	Personal Payment	Personal Payment
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Stop Smoking Service	Travel and Subsistence	5990000	31.01.2018		331.45	Revenue	Personal Payment	Personal Payment
RESOURCES	150	CATEGORY REVIEW	7400	DAC - Democratic Services	Travel and Subsistence	5990000	31.01.2018		287.30	Revenue	PERSONAL PAYMENT	40040010
RESOURCES	150	CATEGORY REVIEW	7400	GOV - Registration & Coroner Services	Travel and Subsistence	5990000	31.01.2018		270.00	Revenue	PERSONAL PAYMENT	40040171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2018		290.70	Revenue	PERSONAL PAYMENT	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - EDT	Travel and Subsistence	5990000	31.01.2018		387.00	Revenue	PERSONAL PAYMENT	40039789
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2018		313.20	Revenue	PERSONAL PAYMENT	541255
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2018		287.55	Revenue	PERSONAL PAYMENT	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2018		258.30	Revenue	PERSONAL PAYMENT	40001353
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2018		398.25	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2018		283.05	Revenue	PERSONAL PAYMENT	40009979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2018		267.30	Revenue	PERSONAL PAYMENT	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2018		250.20	Revenue	PERSONAL PAYMENT	40013326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2018		263.25	Revenue	PERSONAL PAYMENT	40013868
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services	Travel and Subsistence	5990000	31.01.2018		285.30	Revenue	PERSONAL PAYMENT	40019266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HIM - Major Works	Travel and Subsistence	5990000	31.01.2018		753.74	Revenue	PERSONAL PAYMENT	40038549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.01.2018		479.84	Revenue	PERSONAL PAYMENT	40036397
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2018		341.10	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HIM - Maintenance Voids & Cyclical	Travel and Subsistence	5990000	31.01.2018		275.40	Revenue	PERSONAL PAYMENT	40034115
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HGM - Custodian Area 3	Travel and Subsistence	5990000	31.01.2018		527910	Revenue	PERSONAL PAYMENT	527910
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HGM - Custodian Area 2	Travel and Subsistence	5990000	31.01.2018		346.50	Revenue	PERSONAL PAYMENT	536668
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Libraries	Travel and Subsistence	5990000	31.01.2018		351.35	Revenue	PERSONAL PAYMENT	611017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	31.01.2018		448.20	Revenue	PERSONAL PAYMENT	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ISD - Programme Delivery	Travel and Subsistence	5990000	31.01.2018		288.90	Revenue	PERSONAL PAYMENT	40032505
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		254.70	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	CPH - Engineering	Travel and Subsistence	5990000	31.01.2018		598.95	Revenue	PERSONAL PAYMENT	40036331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		382.95	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		305.10	Revenue	PERSONAL PAYMENT	40038473

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 (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.01.2018		897.65	Revenue	PERSONAL PAYMENT	40039164
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.01.2018		345.60	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.01.2018		346.50	Revenue	PERSONAL PAYMENT	40039170
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	31.01.2018		609.30	Revenue	PERSONAL PAYMENT	40039174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CMS - Operations	Travel and Subsistence	5990000	31.01.2018		325.35	Revenue	PERSONAL PAYMENT	40039582
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	31.01.2018		408.15	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.01.2018		428.30	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.01.2018		477.00	Revenue	PERSONAL PAYMENT	40040085
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		536.85	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.01.2018		255.65	Revenue	PERSONAL PAYMENT	80061373
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		329.85	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		270.00	Revenue	PERSONAL PAYMENT	81000762
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.01.2018		534.60	Revenue	PERSONAL PAYMENT	527910
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	31.01.2018		346.50	Revenue	PERSONAL PAYMENT	536668
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Libraries	Travel and Subsistence	5990000	31.01.2018		351.35	Revenue	PERSONAL PAYMENT	611017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	31.01.2018		448.20	Revenue	PERSONAL PAYMENT	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ISD - Programme Delivery	Travel and Subsistence	5990000	31.01.2018		288.90	Revenue	PERSONAL PAYMENT	40032505
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		254.70	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	CPP - Engineering	Travel and Subsistence	5990000	31.01.2018		598.95	Revenue	PERSONAL PAYMENT	40036331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		382.95	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		305.10	Revenue	PERSONAL PAYMENT	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.01.2018		897.65	Revenue	PERSONAL PAYMENT	40039164
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.01.2018		345.60	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.01.2018		346.50	Revenue	PERSONAL PAYMENT	40039170
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	31.01.2018		609.30	Revenue	PERSONAL PAYMENT	40039174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CMS - Operations	Travel and Subsistence	5990000	31.01.2018		325.35	Revenue	PERSONAL PAYMENT	40039582
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	31.01.2018		408.15	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.01.2018		428.30	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.01.2018		477.00	Revenue	PERSONAL PAYMENT	40040085
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		536.85	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.01.2018		255.65	Revenue	PERSONAL PAYMENT	80061373
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		329.85	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2018		270.00	Revenue	PERSONAL PAYMENT	81000762
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	31.01.2018		479.20	Revenue	PERSONAL PAYMENT	40040144
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	31.01.2018		280.20	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	31.01.2018		258.30	Revenue	PERSONAL PAYMENT	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	31.01.2018		318.60	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Investment Employment & Skills	Travel and Subsistence	5990000	31.01.2018		255.85	Revenue	PERSONAL PAYMENT	81001848
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	31.01.2018		479.20	Revenue	PERSONAL PAYMENT	40040144
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	31.01.2018		280.20	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	31.01.2018		258.30	Revenue	PERSONAL PAYMENT	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	31.01.2018		318.60	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Investment Employment & Skills	Travel and Subsistence	5990000	31.01.2018		255.85	Revenue	PERSONAL PAYMENT	81001848