

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	Respite Care	6151270	02.01.2019	2100119586	-1,503.86	Revenue	RAMSEY NEUROLOGICAL SERVICES	134894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	02.01.2019	2100119586	-814.28	Revenue	RAMSEY NEUROLOGICAL SERVICES	134894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.01.2019	5100871278	811.06	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.01.2019	5100872495	-811.06	Revenue	VPS SITE SECURITY LTD	144508
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900472130	340.20	Revenue	INTELLIDENT T/A BIBLIOTHECA	138985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	03.01.2019	1900472194	2,074.76	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	03.01.2019	1900472196	-544.68	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	03.01.2019	1900472197	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	03.01.2019	1900472198	-552.40	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	03.01.2019	1900472199	18,080.05	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	03.01.2019	1900472200	-17,536.28	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	03.01.2019	1900472623	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	03.01.2019	1900473090	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	03.01.2019	1900473244	2,375.56	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	03.01.2019	1900473245	-757.64	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	03.01.2019	1900473306	3,400.00	Revenue	COLLINGTONREE PARK CARE HOME	145691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	03.01.2019	1900473315	9,567.52	Revenue	AURORA MELDRETH & ORCHARD MANO	146024
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900473327	325.29	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900474791	298.25	Revenue	MO'S MINI MARKET	118509
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900474794	252.84	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900474795	281.94	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900474798	567.61	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	03.01.2019	1900474799	397.48	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127058	1,970.43	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127058	1,409.01	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127059	982.59	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127060	684.43	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127061	1,256.37	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127062	4,061.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.01.2019	2100127064	832.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127064	391.20	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	03.01.2019	2100127065	708.04	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127066	1,441.65	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127066	1,042.35	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127067	677.52	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100127068	2,231.65	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127071	451.68	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127245	5,636.08	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127245	2,165.80	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100127335	660.45	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100127335	374.60	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100127336	581.56	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.01.2019	2100127337	654.16	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100127338	872.34	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	03.01.2019	2100127543	288.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	03.01.2019	2100127562	563.74	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100127885	31.85	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100127885	4,319.93	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	03.01.2019	2100127960	-409.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	03.01.2019	2100127960	3,687.52	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127961	6,098.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127962	1,068.17	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127962	630.83	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127963	3,128.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127963	924.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127964	5,846.40	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127965	626.31	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127965	917.28	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127965	1,834.49	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100127965	1,592.48	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127966	1,944.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127967	540.14	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127967	7,475.18	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127968	279.32	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127968	124.94	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127968	4,183.30	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127969	3,855.80	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127970	909.31	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127970	4,926.17	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127971	704.79	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127971	329.20	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127971	1,914.36	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127971	2,774.25	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100127972	1,766.60	Revenue	HF TRUST LTD	100631

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128343	1,298.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128344	3,249.58	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.01.2019	2100128345	280.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128346	1,006.70	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128347	745.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128348	1,676.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128349	3,241.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128350	1,158.37	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.01.2019	2100128351	2,980.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.01.2019	2100128352	358.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128353	405.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.01.2019	2100128354	3,100.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128355	931.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128356	372.54	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128357	4,172.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128358	1,471.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128359	1,116.63	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100128360	1,728.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100128360	630.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.01.2019	2100128361	4,866.80	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128362	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.01.2019	2100128364	510.04	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.01.2019	2100128372	4,309.00	Revenue	INDEPENDENT PEOPLE HOMECARE	145090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128373	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128375	638.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128376	978.21	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128377	447.16	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128378	682.08	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128379	411.96	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128380	653.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128381	943.68	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128382	774.48	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128383	258.16	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.01.2019	2100128385	1,729.16	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128386	1,897.82	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128387	678.17	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128389	1,788.64	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128390	738.92	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128391	3,281.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128392	919.19	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128393	1,302.86	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.01.2019	2100128394	1,176.96	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.01.2019	2100128395	992.16	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128396	1,214.50	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128398	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128399	521.31	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128401	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128402	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100128407	1,800.00	Revenue	Personal Payment	146110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.01.2019	2100128409	1,660.36	Revenue	Personal Payment	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128410	1,995.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128412	487.01	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128413	1,021.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128414	1,783.37	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.01.2019	2100128415	990.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	03.01.2019	2100128416	974.02	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128417	515.73	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128420	269.14	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128421	283.46	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128422	1,075.24	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.01.2019	2100128427	740.42	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.01.2019	2100128428	390.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	03.01.2019	2100128429	1,628.57	Revenue	LILIBET COURT CARE LTD	145209
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	03.01.2019	2200076928	12,672.62	Revenue	ETHELBERT CHILDREN'S SERVICES	101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	03.01.2019	2200076929	13,923.42	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units (New)	Mother & Baby Units (New)	6151802	03.01.2019	2200076930	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERV	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	03.01.2019	2200076931	11,507.14	Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units (New)	Mother & Baby Units (New)	6151802	03.01.2019	2200076932	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERV	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076933	3,299.33	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076934	3,299.33	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076935	3,277.01	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076936	3,149.22	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076938	3,377.14	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076939	3,277.01	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076940	3,332.41	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076941	3,377.14	Revenue	FOSTERING SOLUTIONS LTD	117348

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	03.01.2019	2200076948	3,287.55	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076949	3,287.55	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076950	3,170.99	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076951	6,598.66	Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076952	905.14	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	2200076953	4,885.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076954	40.00	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076954	116.80	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076954	411.64	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076955	111.20	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076955	58.40	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076955	467.20	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076956	1,847.20	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076957	31.60	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076957	233.60	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076959	762.50	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076963	-48.00	Revenue	SNOOSC (IN BEDS)	123948
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076963	327.50	Revenue	SNOOSC (IN BEDS)	123948
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076965	279.50	Revenue	SNOOSC (IN BEDS)	123948
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076970	1,664.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076971	858.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076972	46.50	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076972	963.60	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076974	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	03.01.2019	2200076976	434.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076976	29.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076977	-33.47	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076977	190.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076977	132.87	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076979	-17.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076979	848.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076980	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	03.01.2019	2200076981	57.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076981	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	03.01.2019	2200076981	424.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076985	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	03.01.2019	2200076986	625.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076987	260.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076987	261.96	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076987	1,560.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076990	390.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076990	42.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076990	86.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076991	781.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076992	10.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076992	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	03.01.2019	2200076993	1,404.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076995	763.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076996	652.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076996	52.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076998	4.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200076998	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	03.01.2019	2200077002	339.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200077002	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	03.01.2019	2200077002	46.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200077003	127.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200077003	127.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200077003	27.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200077005	393.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2019	2200077008	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	03.01.2019	2200077008	14.40	Revenue	CARE FORUM (MK) LTD	118334
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	03.01.2019	5100861460	377.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	03.01.2019	5100863209	377.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	03.01.2019	5100866486	1,000.00	Revenue	KULDIP SANDER	132534
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	03.01.2019	5100866840	377.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy	6141020	03.01.2019	5100867160	5,393.00	Capital	FOCUS CONSULTANTS 2010 LLP	146074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	03.01.2019	5100867342	535.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Cleaning and Domestic Supplies	6122100	03.01.2019	5100867535	264.24	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	03.01.2019	5100867633	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	03.01.2019	5100867674	3,558.34	Revenue	QUADRANT SECURITY GROUP	126018
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100867697	1,175.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	6200	Music Operations	Venue Hire	6120405	03.01.2019	5100867722	560.00	Revenue	REDBORNE ACADEMY	107208
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100867725	278.05	Revenue	UNIVERSAL PICTURES INTERNATIONAL	123600
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	03.01.2019	5100867741	269.57	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020	03.01.2019	5100867824	225.00	Revenue	CORAMBAAF	106108
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100867842	1,575.00	Revenue	J SAPSWORTH LTD	100126

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	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100867868	718.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	03.01.2019	5100867888	375.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Computer Costs - General	6142420	03.01.2019	5100867924	784.52	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	03.01.2019	5100867979	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	03.01.2019	5100867980	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	03.01.2019	5100867981	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	03.01.2019	5100867982	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Training	6116200	03.01.2019	5100867985	5,750.00	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867989	93.60	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867989	175.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867990	480.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867990	101.40	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867990	101.40	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867991	78.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867991	270.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867993	210.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867993	124.80	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405	03.01.2019	5100867995	200.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405	03.01.2019	5100867995	22.10	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405	03.01.2019	5100867995	22.10	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867996	480.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867996	97.50	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100867996	101.40	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100868001	157.50	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100868001	62.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Offending Serv	Other Local Authorities SLA's & Recharges	6150200	03.01.2019	5100868085	121,586.11	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	0.5% Early Intervent	Advertising and Publicity	6116305	03.01.2019	5100868122	35.00	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	0.5% Early Intervent	Advertising and Publicity	6116305	03.01.2019	5100868122	600.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Staff Advertising	6116300	03.01.2019	5100868123	785.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Staff Advertising	6116300	03.01.2019	5100868123	830.00	Revenue	PENNA PLC	141195
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100868135	950.00	Revenue	ADOPTION PLUS LTD	127750
RESOURCES	150	GOVERNANCE	2500	Elections	Furniture Equipment and Materials	6140000	03.01.2019	5100868136	44,070.00	Revenue	PAKSLATT (UK) LTD	130478
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NSRWA	Clothes Uniform & Laundry	6140600	03.01.2019	5100868210	353.13	Revenue	GREENHAM TRADING LTD	108684
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	03.01.2019	5100868215	273.90	Revenue	SUPPLY TEACHING LTD	106236
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	03.01.2019	5100868395	747.00	Capital	TERRAIN SURVEYS LTD	144790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	03.01.2019	5100868408	2,948.40	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	03.01.2019	5100868437	2,447.56	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	03.01.2019	5100868438	8,863.98	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300	03.01.2019	5100868439	4,997.92	Revenue	MIND BLMK	102232
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	03.01.2019	5100868486	327.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	03.01.2019	5100868504	1,841.80	Revenue	TROWERS & HAMUNS LLP	134425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Mouchel Contractor Payments	6121010	03.01.2019	5100868507	1,069.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommmodation Based	Cleaning and Domestic Supplies	6122100	03.01.2019	5100868510	328.14	Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03.01.2019	5100868646	8,490.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6100	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100868674	2,090.00	Revenue	STALLION BUSES	145647
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	03.01.2019	5100868696	456.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100868697	230.75	Revenue	CATERCARE CATERING EQUIPMENT L	122878
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Planned Servicing	6121070	03.01.2019	5100868704	406.52	Revenue	CHURCHES FIRE SECURITY LTD	123015
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	03.01.2019	5100868705	211.66	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100868709	2,603.83	Revenue	MISS HANNAH MARIA JOVIC	141942
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Dir of Reg & Bus Sup	Venue Hire	6120405	03.01.2019	5100868734	421.00	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priry House	Postages	6142000	03.01.2019	5100868735	819.99	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	03.01.2019	5100868736	1,278.14	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100868740	572.58	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	03.01.2019	5100868741	1,200.00	Revenue	INST OF REVENUES RATING & VALU	130406
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Professional Services - Consultancy	6141020	03.01.2019	5100868748	450.00	Revenue	HAZE CLEANSING SERVICES LTD	131094
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	03.01.2019	5100868770	422.62	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	03.01.2019	5100868799	360.00	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	03.01.2019	5100868801	60.90	Capital	LINNELL BROS LTD	111930
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	03.01.2019	5100868801	162.36	Capital	LINNELL BROS LTD	111930
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	03.01.2019	5100868801	25.00	Capital	LINNELL BROS LTD	111930
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	03.01.2019	5100868805	202.50	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	03.01.2019	5100868805	202.50	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	03.01.2019	5100868806	685.00	Revenue	Personal Payment	100152
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	03.01.2019	5100868814	405.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	03.01.2019	5100868851	229.24	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	03.01.2019	5100868951	647.32	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	03.01.2019	5100868953	995.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	03.01.2019	5100868958	2,485.00	Revenue	NLA MEDIA ACCESS LTD	112628
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Venue Hire	6120405	03.01.2019	5100868965	265.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100868972	3,600.00	Revenue	BEDFORDSHIRE MUSIC TRUST	137707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	03.01.2019	5100868975	390.00	Revenue	PEACOCK COUNSELLING LTD	123296
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03.01.2019	5100868977	1,306.17	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03.01.2019	5100868979	972.88	Capital	PURDY CONTRACTS LTD	140371
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Subscriptions	6144305	03.01.2019	5100869000	490.00	Revenue	CASCAID LTD	115022
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100869014	836.58	Revenue	HARRISONS ELECTRICAL MECH & PR	100029

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	03.01.2019	5100869016	396.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100869018	494.75	Revenue	SPORTSAFE UK LTD	130329
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100869070	276.89	Revenue	PICTUREHOUSE ENTERTAINMENT LTD	145653
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	03.01.2019	5100869116	204.00	Revenue	SSL247 LTD	131876
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	03.01.2019	5100869116	204.00	Revenue	SSL247 LTD	131876
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	03.01.2019	5100869116	204.00	Revenue	SSL247 LTD	131876
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000	03.01.2019	5100869120	5,700.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	03.01.2019	5100869137	9,071.41	Revenue	SUN REALM HEATING CO LTD	114634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	03.01.2019	5100869191	855.65	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	03.01.2019	5100869195	740.70	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100869198	503.43	Capital	WOODS BUILDING SERVICES LTD	142420
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Bank and Card Charges	6146300	03.01.2019	5100869289	378.18	Revenue	PARKEON LIMITED	139043
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100869295	234.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040	03.01.2019	5100869362	165.00	Revenue	Personal Payment	108530
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040	03.01.2019	5100869362	165.00	Revenue	Personal Payment	108530
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040	03.01.2019	5100869362	82.50	Revenue	Personal Payment	108530
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040	03.01.2019	5100869362	110.00	Revenue	Personal Payment	108530
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100869381	300.00	Revenue	BARNSTORMERS COMEDY LTD	135484
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Catering Supplies	6140200	03.01.2019	5100869385	271.26	Revenue	DAYLA LTD	102866
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100869388	19,020.01	Capital	T&B (CONTRACTORS) LTD	115470
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	03.01.2019	5100869866	617.76	Revenue	ARNOLDS FUNERAL SERVICE	100225
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100869876	600.00	Capital	POTTON WINDOWS LTD	116459
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Professional Services - Consultancy	6141020	03.01.2019	5100869901	37.00	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Professional Services - Consultancy	6141020	03.01.2019	5100869901	396.68	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Professional Services - Consultancy	6141020	03.01.2019	5100869901	150.15	Revenue	TAMESIDE M B C	106228
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	03.01.2019	5100869902	461.90	Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	03.01.2019	5100869903	3,384.94	Revenue	LIBERATA UK LIMITED	126909
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100869913	574.29	Revenue	PPL PRS LTD	145504
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	03.01.2019	5100869931	225.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	03.01.2019	5100869931	1,890.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
RESOURCES	150	FINANCE	7200	Financial Trans	Computer Costs - General	6142420	03.01.2019	5100869937	138.00	Revenue	JIGSAW24	144707
RESOURCES	150	FINANCE	7200	Financial Trans	Computer Costs - General	6142420	03.01.2019	5100869937	138.00	Revenue	JIGSAW24	144707
RESOURCES	150	FINANCE	7200	Financial Trans	Computer Costs - General	6142420	03.01.2019	5100869937	138.00	Revenue	JIGSAW24	144707
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	03.01.2019	5100869940	249.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Computer Costs - General	6142420	03.01.2019	5100869945	828.00	Revenue	JIGSAW24	144707
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	03.01.2019	5100869965	318.73	Capital	EDWARD PEAKE MIDDLE SCHOOL	136720
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100869971	300.68	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100869981	620.00	Revenue	WONDERFUEL PRODUCTIONS	146079
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	03.01.2019	5100870020	302.38	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100870030	740.00	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	03.01.2019	5100870031	682.94	Revenue	BFS GROUP LTD T/A 3663	130382
RESOURCES	150	PEOPLE	7300	Early Years WFD	Staff Advertising Costs for Non CBC Employees	6151740	03.01.2019	5100870052	1,987.60	Revenue	BOURNE INTERNATIONAL LTD.	114137
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870055	47.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870055	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870055	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870058	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870058	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870058	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870058	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870060	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870060	21.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	03.01.2019	5100870060	280.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	03.01.2019	5100870122	297.05	Revenue	DNA WORLDWIDE GROUP	131983
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100870124	1,965.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100870156	745.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	03.01.2019	5100870157	236.30	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	03.01.2019	5100870160	881.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870165	2,618.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870166	2,398.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870167	2,068.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870168	658.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870169	1,077.84	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870170	814.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870171	1,738.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870172	2,508.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870173	3,410.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870174	2,178.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870175	1,936.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870176	1,188.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870177	2,684.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870178	2,375.78	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100870179	3,498.00	Revenue	BRITANNIA CABS	107974
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Venue Hire	6120405	03.01.2019	5100870229	3,432.00	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	03.01.2019	5100870257	3,500.00	Revenue	JETRONICS COMPUTERS LTD	145827
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	03.01.2019	5100870259	755.35	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	03.01.2019	5100870277	429.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	03.01.2019	5100870280	4,405.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618

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	03.01.2019	5100870289	500.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100870302	824.72	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100870325	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100870325	542.19	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100870325	130.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100870325	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100870325	68.00	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptlt_Houghton Lodge	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100870449	283.51	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	03.01.2019	5100870460	283.78	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	03.01.2019	5100870465	380.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
COMMUNITY SERVICES REGEN	7410	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03.01.2019	5100870481	346.11	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	03.01.2019	5100870537	376.08	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	03.01.2019	5100870540	32,862.65	Revenue	WOOTTON ACADEMY TRUST	118636
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	03.01.2019	5100870563	1,775.19	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	03.01.2019	5100870563	1,467.66	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	03.01.2019	5100870563	19,022.85	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	03.01.2019	5100870563	1,035.15	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	03.01.2019	5100870563	300.08	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	03.01.2019	5100870571	4,190.60	Capital	AGRIPLANT LTD	143418
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03.01.2019	5100870578	1,403.07	Revenue	EE	110908
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	03.01.2019	5100870586	389,170.18	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03.01.2019	5100870610	18,230.00	Revenue	RED & BLACK	143007
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	03.01.2019	5100870782	558.00	Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	03.01.2019	5100870782	588.00	Revenue	BOSTOCK HEALTH CARE	107534
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - D/Heads	Staff Car Leasing Rent	6142230	03.01.2019	5100870787	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
RESOURCES	150	PEOPLE	7300	ASYE Programme	Training	6116200	03.01.2019	5100870788	1,240.00	Revenue	SIGNIS LTD	132581
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405	03.01.2019	5100870789	200.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405	03.01.2019	5100870789	70.20	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100870790	480.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100870790	101.40	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	03.01.2019	5100870790	101.40	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	03.01.2019	5100870808	690,123.78	Capital	KIER INTEGRATED SERVICES LIMIT	112240
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	03.01.2019	5100870841	43,706.30	Capital	WASTE RECOVERY SOLUTIONS LTD	146129
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QWD Transport	Transport Contracts	6151520	03.01.2019	5100870853	300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100870866	945.00	Revenue	IODA LTD	123322
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Gas Costs	6120220	03.01.2019	5100870867	803.86	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03.01.2019	5100870868	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	03.01.2019	5100870895	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	03.01.2019	5100870896	735.00	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	03.01.2019	5100870919	377.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	03.01.2019	5100870923	216.55	Revenue	SWANSTAFF RECRUITMENT LTD	141035
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100870974	236.00	Revenue	PUBLIC OFFICE EXCHANGE LIMITED	135877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	03.01.2019	5100870981	286.39	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	03.01.2019	5100871001	4,974.66	Revenue	CASTLE NEWNHAM SCHOOL	112421
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	03.01.2019	5100871001	3,553.34	Revenue	CASTLE NEWNHAM SCHOOL	112421
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	03.01.2019	5100871088	-8,464.10	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	03.01.2019	5100871100	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	03.01.2019	5100871103	6,952.50	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	03.01.2019	5100871104	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	03.01.2019	5100871105	46,482.93	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	03.01.2019	5100871107	865.00	Revenue	WORLD OF FURNITURE (LUTON) LTD	146172
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871108	906.67	Revenue	EMMA DAWES	145953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	03.01.2019	5100871109	21,755.07	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871112	1,280.00	Revenue	NICOLA GAWTHROP	144099
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Professional Services - Other	6141040	03.01.2019	5100871115	436.66	Revenue	THE ACADEMY OF CENTRAL BEDFORD	140416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	03.01.2019	5100871118	375.00	Revenue	HARLINGTON ACADEMY TRUST	112407
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	03.01.2019	5100871119	828.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	03.01.2019	5100871120	2,214.25	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871121	1,726.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871122	2,024.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871123	250.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871130	1,298.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871131	1,529.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871132	1,979.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871133	1,958.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871134	1,518.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871135	1,848.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871136	2,815.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	03.01.2019	5100871137	435.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	03.01.2019	5100871138	9,000.00	Capital	BROWN & CO BARFORDS	136865
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts [close FY19/20	6150210	03.01.2019	5100871139	295.98	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871140	2,500.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871141	2,750.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871142	3,300.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871143	3,700.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871144	4,050.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	03.01.2019	5100871157	705.34	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWO Fwork Team Eas	Living Expenses	6160920	03.01.2019	5100871158	1,367.56	Revenue	PANACEA SUPPORT LTD	144266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	03.01.2019	5100871159	815.33	Revenue	EUROLINK CONNECT LTD	143193
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Planned Servicing	6121070	03.01.2019	5100871160	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Electricity Costs	6120210	03.01.2019	5100871161	1,474.86	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	03.01.2019	5100871162	918.39	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	03.01.2019	5100871164	602.85	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	03.01.2019	5100871166	540.12	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210	03.01.2019	5100871167	6,534.71	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Electricity Costs	6120210	03.01.2019	5100871168	6,170.27	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210	03.01.2019	5100871169	1,340.28	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Electricity Costs	6120210	03.01.2019	5100871170	6,050.16	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	03.01.2019	5100871171	2,766.48	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	03.01.2019	5100871173	716.15	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	03.01.2019	5100871174	2,907.72	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	401	TRANSPORT	6410	Service Transp-Fleet	Clothes Uniform & Laundry	6140600	03.01.2019	5100871176	634.83	Revenue	THE SITE SUPPLY COMPANY LTD	123854
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	03.01.2019	5100871183	421.43	Revenue	BEDSPACE RESOURCE LIMITED	117055
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Building Expenses General	6122000	03.01.2019	5100871184	64,184.36	Capital	BRAC CONTRACTS LTD	144982
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871187	1,284.50	Revenue	JANE WHEELER	137042
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Horticultural Costs	6140300	03.01.2019	5100871190	829.78	Revenue	NEWBURY FARM PLANTS LTD	146188
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871192	565.33	Revenue	SIMON PERRINS	145964
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Venue Hire	6120405	03.01.2019	5100871193	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Catering Supplies	6140200	03.01.2019	5100871193	65.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Venue Hire	6120405	03.01.2019	5100871194	460.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Catering Supplies	6140200	03.01.2019	5100871195	65.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Venue Hire	6120405	03.01.2019	5100871195	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Venue Hire	6120405	03.01.2019	5100871196	364.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	03.01.2019	5100871199	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	03.01.2019	5100871199	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Catering Supplies	6140200	03.01.2019	5100871201	91.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Venue Hire	6120405	03.01.2019	5100871201	120.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871204	1,848.00	Revenue	JENNY SALMON	142850
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871206	1,648.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871208	2,442.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871209	624.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	03.01.2019	5100871210	596.41	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871211	2,948.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871212	2,810.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871213	1,300.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871214	3,090.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871215	1,316.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871216	3,944.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871217	1,824.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871218	1,071.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871219	2,176.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871220	2,838.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871221	2,726.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871222	4,010.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871223	2,398.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871224	3,234.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871225	4,246.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871226	3,718.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871227	2,288.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871231	2,178.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871232	2,178.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871233	3,476.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871234	2,618.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871235	3,145.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871236	2,508.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871237	2,288.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871238	1,368.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871239	279.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871240	3,168.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871241	2,838.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871242	2,398.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871243	2,398.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871244	2,838.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871245	1,208.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871246	1,078.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871247	3,330.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871248	2,596.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871249	2,398.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871250	3,718.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871252	2,398.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871256	3,583.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871257	2,618.00	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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871258	1,071.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871259	3,058.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871260	2,973.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871262	2,709.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871263	3,969.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871264	1,848.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871265	2,709.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871266	2,499.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871267	1,518.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871268	1,611.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871270	2,134.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871271	2,948.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871272	1,278.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	03.01.2019	5100871280	2,200.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	03.01.2019	5100871281	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	03.01.2019	5100871282	3,150.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	03.01.2019	5100871284	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	03.01.2019	5100871285	285.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	5100871286	851.43	Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	5100871288	1,000.00	Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2019	5100871290	1,857.14	Revenue	CHOICE FOSTERING LIMITED	145718
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	03.01.2019	5100871291	188,431.54	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	03.01.2019	5100871309	1,543.04	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampt!_Houghton Lodge	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100871333	478.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Professional Services - Other	6141040	03.01.2019	5100871333	348.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	03.01.2019	5100871353	402.78	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	03.01.2019	5100871355	271.31	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	03.01.2019	5100871359	320.11	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	03.01.2019	5100871360	893.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Client Activities	6160950	03.01.2019	5100871361	415.00	Revenue	BROOKLANDS SCHOOL (ACADEMY)	103636
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	03.01.2019	5100871368	696.00	Revenue	NCFE	134038
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	03.01.2019	5100871370	459.19	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03.01.2019	5100871371	523.98	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	03.01.2019	5100871384	775.00	Revenue	THEO KYRIACOU	145541
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	03.01.2019	5100871401	4,537.50	Revenue	OPEN BOX CONSULTING LIMITED	126586
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	03.01.2019	5100871404	450.00	Revenue	D JACKSON REMOVALS LTD	144624
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	03.01.2019	5100871407	1,531.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03.01.2019	5100871412	4,974.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03.01.2019	5100871414	5,110.48	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871415	1,620.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871416	1,628.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871417	2,640.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871418	2,574.00	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100871419	7,889.87	Capital	AARON SERVICES LTD	144367
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871423	1,190.40	Revenue	SKY UNSTABLE CARS LTD	144933
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Professional Services - Other	6141040	03.01.2019	5100871429	490.00	Revenue	BLUGREEN DESIGN CONSULTANTS	111572
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871430	443.20	Revenue	SARAH O'LYNN	126385
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100871431	1,550.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI	120448
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Telephones	6142100	03.01.2019	5100871434	330.00	Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	03.01.2019	5100871436	78,104.10	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	03.01.2019	5100871438	500.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	03.01.2019	5100871447	1,826.60	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100871449	284.05	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871454	1,354.67	Revenue	PAUL CLARKE	141907
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	03.01.2019	5100871458	1,095.00	Revenue	RESILIENT ME	146203
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100871469	289.26	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100871471	275.39	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100871472	276.09	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100871478	234.66	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100871479	1,088.00	Revenue	JON KENDALL	142824
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	03.01.2019	5100871481	2,423.00	Revenue	THREE DRAGONS (LC) LTD	146107
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	03.01.2019	5100871482	1,559.00	Revenue	THREE DRAGONS (LC) LTD	146107
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	03.01.2019	5100871483	1,500.00	Revenue	THREE DRAGONS (LC) LTD	146107
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF AD Resources	Professional Services - Other	6141040	03.01.2019	5100871486	4,609.02	Revenue	COMMUNITY CATALYSTS CIC	138106
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	03.01.2019	5100871488	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100871489	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100871490	1,200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	03.01.2019	5100871491	585.60	Revenue	CAPITA TRANSLATION AND INTERPR	135990
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03.01.2019	5100871493	725.00	Capital	ASHRIDGE SURVEYOR LTD	144205
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100871501	1,512.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	03.01.2019	5100871502	3,400.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	60.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	132.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	708.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	180.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	72.00	Revenue	REYNOLDS BUTLER LTD	144661

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
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	540.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100871517	528.00	Revenue	REYNOLDS BUTLER LTD	144661
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	03.01.2019	5100871520	42,371.06	Capital	FAIRFIELD PARK LOWER SCHOOL	136721
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	03.01.2019	5100871523	456.88	Revenue	Personal Payment	133744
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871538	360.00	Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	03.01.2019	5100871544	371.61	Capital	PEGASUS PLANNING GROUP LTD	139466
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	03.01.2019	5100871545	627.25	Capital	PEGASUS PLANNING GROUP LTD	139466
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	03.01.2019	5100871553	1,142.98	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	03.01.2019	5100871554	370.19	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03.01.2019	5100871555	4,925.00	Revenue	AREZ MEDICS LTD	142768
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	03.01.2019	5100871556	400.00	Revenue	JENNY MURDOCH	142973
RESOURCES	150	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	03.01.2019	5100871559	400.00	Revenue	JENNY MURDOCH	142973
RESOURCES	150	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	03.01.2019	5100871561	400.00	Revenue	JENNY MURDOCH	142973
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	03.01.2019	5100871574	416.00	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	03.01.2019	5100871576	5,003.64	Revenue	POSTAGE BY PHONE	100621
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	03.01.2019	5100871577	2,842.67	Revenue	RUSHMOOR SCHOOL LTD	101315
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	03.01.2019	5100871580	1,166.86	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	03.01.2019	5100871582	822.25	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Responsive R&M	6121060	03.01.2019	5100871583	320.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871586	1,276.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871587	2,244.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871588	5,258.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871589	2,596.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871590	2,288.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871591	2,508.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871592	2,838.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100871593	1,518.00	Revenue	PLATINUM CARS	137208
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	03.01.2019	5100871594	525.00	Revenue	AWARENESS TRAINING LTD	140726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	03.01.2019	5100871606	443.31	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	03.01.2019	5100871607	306.64	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871610	1,480.00	Revenue	PRO MEDICUS LTD	143950
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	03.01.2019	5100871611	360.00	Revenue	SARAH FORSHAW	144657
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100871613	449.50	Revenue	SECTION 31 TRAINING & CONSULTA	145654
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Furniture Equipment and Materials	6140000	03.01.2019	5100871615	210.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	03.01.2019	5100871618	4,921.87	Capital	STRUTT AND PARKER LLP	143832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Social Services Payments	6160800	03.01.2019	5100871627	492.94	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Social Services Payments	6160800	03.01.2019	5100871628	350.00	Revenue	Personal Payment	100849
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	03.01.2019	5100871639	835.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Transport Contracts	6151520	03.01.2019	5100871652	478.92	Revenue	EUCUD LIMITED	131004
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	03.01.2019	5100871653	449.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	03.01.2019	5100871654	435.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	03.01.2019	5100871655	1,348.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	03.01.2019	5100871656	435.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Security Costs	6121110	03.01.2019	5100871657	11,368.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Security Costs	6121110	03.01.2019	5100871658	13,224.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871659	1,584.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871660	4,290.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871661	4,334.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871662	2,679.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871663	2,948.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871664	1,716.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871665	2,882.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871666	2,640.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871667	3,192.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871668	2,057.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871669	3,718.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871672	1,666.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871673	2,068.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871674	2,915.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871675	985.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871676	332.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871677	1,627.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871678	2,046.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871679	720.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871680	1,847.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871681	2,020.79	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871682	1,260.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871683	1,517.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	03.01.2019	5100871684	1,870.50	Revenue	THAME PLANNING CONSULTANCY LTD	131678
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Court House	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	03.01.2019	5100871685	70.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110	03.01.2019	5100871688	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110	03.01.2019	5100871689	249.39	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110	03.01.2019	5100871690	249.39	Revenue	CHUBB FIRE & SECURITY LTD	100125
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500	03.01.2019	5100871691	980.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Day to Day Repairs - All Areas	6125080	03.01.2019	5100871695	687.67	Capital	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	238.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	46.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	67.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	155.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	108.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	95.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	170.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	90.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	535.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	173.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	285.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	130.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	718.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	235.14	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	130.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.01.2019	5100871696	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03.01.2019	5100871717	389.13	Revenue	M.DABS LTD	145929
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871718	287.70	Revenue	PAULA ALLEN	146096
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	03.01.2019	5100871720	1,498.82	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	03.01.2019	5100871720	1,071.00	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	03.01.2019	5100871730	4,287.14	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	03.01.2019	5100871730	548.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	03.01.2019	5100871731	3,234.60	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	03.01.2019	5100871731	1,283.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871732	520.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100871733	880.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	03.01.2019	5100871755	310.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	03.01.2019	5100871755	11,300.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	03.01.2019	5100871756	2,550.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	03.01.2019	5100871756	2,930.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	03.01.2019	5100871757	2,160.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	03.01.2019	5100871757	215.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871758	946.40	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871759	624.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100871760	790.40	Revenue	GEMINI CARS LTD	144896
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	03.01.2019	5100871761	1,650.00	Revenue	OPEN BOX CONSULTING LIMITED	126586
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	03.01.2019	5100871762	6,489.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	03.01.2019	5100871764	392.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	03.01.2019	5100871765	1,224.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	03.01.2019	5100871766	1,607.32	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	03.01.2019	5100871767	2,800.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	03.01.2019	5100871768	3,797.30	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6151270	03.01.2019	5100871790	5,488.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	West Dr Respite Unit	Respite Care	6151270	03.01.2019	5100871797	750.00	Revenue	MR VINCENT PRETORIUS	145858
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Lettings Service Payments Landlords	6151007	03.01.2019	5100871799	255.66	Revenue	Personal Payment	146117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	03.01.2019	5100871800	249.39	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	03.01.2019	5100871801	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	03.01.2019	5100871802	249.39	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	03.01.2019	5100871810	600.00	Revenue	ZOE LODRICK LTD	140590
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	03.01.2019	5100871810	142.30	Revenue	ZOE LODRICK LTD	140590
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	03.01.2019	5100871811	2,218.76	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	03.01.2019	5100871826	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	03.01.2019	5100871827	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	03.01.2019	5100871828	299.00	Revenue	LONDON HIRE LTD	141690
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100871844	18,957.00	Capital	AMPHILL TOWN COUNCIL	104346
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Chief Assets Officer	Subscriptions	6144305	03.01.2019	5100871850	975.00	Revenue	CIPFA	104804
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100871853	828.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	03.01.2019	5100871854	310.73	Revenue	LUTON INTERPRETING & TRANSLATI	138810
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03.01.2019	5100871887	17,498.85	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	03.01.2019	5100871888	3,253.56	Revenue	THE PACE CENTRE	105109
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Professional Services - Consultancy	6141020	03.01.2019	5100871889	355.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Furniture Equipment and Materials	6140000	03.01.2019	5100871892	414.00	Revenue	PEDDER AND SUMMERS LTD	100604

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	03.01.2019	5100871893	29.96	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	03.01.2019	5100871893	2,205.27	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	03.01.2019	5100871893	214.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100871893	61.18	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	03.01.2019	5100871893	176.20	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	03.01.2019	5100871893	4,659.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	03.01.2019	5100871893	792.64	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	03.01.2019	5100871893	2,898.58	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	03.01.2019	5100871893	8,516.09	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	03.01.2019	5100871893	824.63	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.01.2019	5100871899	422.53	Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Client Activities	6160950	03.01.2019	5100871936	300.00	Revenue	Personal Payment	146225
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Other Local Authorities SLA's & Recharges	6150200	03.01.2019	5100871938	42,242.50	Revenue	ENVIRONMENT AGENCY	102281
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03.01.2019	5100871968	900.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	65.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	AmptI_Houghton Lodge	Planned Servicing	6121070	03.01.2019	5100871970	65.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	65.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Planned Servicing	6121070	03.01.2019	5100871970	162.50	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	65.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Planned Servicing	6121070	03.01.2019	5100871970	260.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Planned Servicing	6121070	03.01.2019	5100871970	195.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	AmptI_Houghton Lodge	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	162.50	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesley Complex	Planned Servicing	6121070	03.01.2019	5100871970	32.50	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	32.50	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Parking-Traffic Man	Planned Servicing	6121070	03.01.2019	5100871970	130.00	Revenue	REACTIVE DOORS	132635
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	03.01.2019	5100871977	693.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03.01.2019	5100871978	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	03.01.2019	5100871979	3,675.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	03.01.2019	5100871980	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03.01.2019	5100871981	2,367.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	03.01.2019	5100871982	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03.01.2019	5100871983	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	03.01.2019	5100871984	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	03.01.2019	5100871985	2,425.21	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	03.01.2019	5100871986	442.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	03.01.2019	5100871987	13,923.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03.01.2019	5100871988	1,376.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	03.01.2019	5100871989	759.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	03.01.2019	5100871991	674.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	03.01.2019	5100871992	4,528.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	03.01.2019	5100871993	3,284.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03.01.2019	5100871994	3,421.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	03.01.2019	5100871995	1,077.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03.01.2019	5100871996	6,067.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03.01.2019	5100871997	1,495.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	03.01.2019	5100871998	1,195.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	03.01.2019	5100871999	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	03.01.2019	5100872000	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03.01.2019	5100872001	6,307.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03.01.2019	5100872002	5,289.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	03.01.2019	5100872003	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	03.01.2019	5100872004	1,372.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	03.01.2019	5100872005	1,358.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	03.01.2019	5100872006	1,321.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03.01.2019	5100872007	1,578.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	03.01.2019	5100872008	2,537.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	03.01.2019	5100872009	1,592.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03.01.2019	5100872010	715.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	03.01.2019	5100872011	4,335.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	03.01.2019	5100872012	900.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	03.01.2019	5100872013	5,540.98	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	Walkers Close	Agency Staff	6110000	03.01.2019	5100872014	315.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03.01.2019	5100872015	712.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	03.01.2019	5100872016	1,377.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	03.01.2019	5100872017	1,123.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03.01.2019	5100872018	2,817.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	03.01.2019	5100872019	586.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	03.01.2019	5100872020	2,550.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	03.01.2019	5100872021	631.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	03.01.2019	5100872022	671.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	03.01.2019	5100872023	1,943.98	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Other	6141040	03.01.2019	5100872024	1,412.46	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	03.01.2019	5100872025	2,228.52	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	03.01.2019	5100872026	2,636.80	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	03.01.2019	5100872027	2,654.65	Capital	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	03.01.2019	5100872028	1,826.60	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	03.01.2019	5100872029	2,100.00	Capital	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	03.01.2019	5100872030	816.22	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	03.01.2019	5100872031	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	03.01.2019	5100872032	813.26	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03.01.2019	5100872033	1,364.86	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	03.01.2019	5100872034	3,902.71	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	03.01.2019	5100872039	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	03.01.2019	5100872040	1,800.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100872043	12,153.00	Capital	EMS LIFTS LIMITED	109464
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Living Expenses	6160920	03.01.2019	5100872045	590.00	Revenue	CARPETZONE & FURNITURE	138283
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03.01.2019	5100872046	4,306.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	03.01.2019	5100872055	1,737.50	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	03.01.2019	5100872057	900.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	03.01.2019	5100872058	675.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	03.01.2019	5100872059	584.16	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	03.01.2019	5100872063	341.00	Revenue	MY HOME TUTOR	144988
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	03.01.2019	5100872065	400.00	Revenue	JENNY MAUROCH	142973
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100872076	239.57	Capital	NETWORK COMMUNICATION SYSTEMS	145526
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872079	2,193.00	Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100872082	281.15	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100872083	562.20	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA Lift Maintenance	6125070	03.01.2019	5100872084	683.61	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA Lift Maintenance	6125070	03.01.2019	5100872085	662.92	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA Lift Maintenance	6125070	03.01.2019	5100872086	223.42	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA Lift Maintenance	6125070	03.01.2019	5100872087	638.36	Revenue	PRISM MEDICAL UK	132557
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03.01.2019	5100872094	550.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	03.01.2019	5100872107	2,478.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	03.01.2019	5100872108	2,359.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	03.01.2019	5100872110	1,105.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	03.01.2019	5100872111	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	03.01.2019	5100872112	1,253.41	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	03.01.2019	5100872113	1,361.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	03.01.2019	5100872114	2,910.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	03.01.2019	5100872115	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	03.01.2019	5100872116	2,555.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	External Legal Costs	6141045	03.01.2019	5100872119	587.64	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Direct School Support	6151335	03.01.2019	5100872122	2,210.00	Revenue	Personal Payment	136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	03.01.2019	5100872123	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	03.01.2019	5100872127	377.04	Revenue	Personal Payment	144596
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	03.01.2019	5100872131	875.00	Revenue	Personal Payment	145601
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	03.01.2019	5100872142	565.00	Revenue	Personal Payment	146132
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872143	1,521.00	Revenue	GEMINI CARS LTD	144896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	03.01.2019	5100872150	1,851.12	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	General Transport Costs	6131000	03.01.2019	5100872162	760.00	Revenue	ADSPACE 2000 LTD	124327
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872166	1,040.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872167	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872168	2,631.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872169	1,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872170	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	03.01.2019	5100872174	14,858.29	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	03.01.2019	5100872175	17,584.51	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872178	2,574.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872179	1,859.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872180	1,690.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872181	858.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872183	1,362.40	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872184	2,977.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	03.01.2019	5100872188	481.00	Revenue	LEIGHTON BUZZARD CHILDRENS' TH	112391
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872189	870.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	03.01.2019	5100872190	1,050.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Counselling	6161025	03.01.2019	5100872192	330.00	Revenue	RELATE (BEDFORD)	100881

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	03.01.2019	5100872193	457.19	Revenue	PINDAR CREATIVE	116897
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872202	1,664.00	Revenue	J & D TRAVEL	105053
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	03.01.2019	5100872221	350.00	Revenue	COUNTRYWIDE PLC	145618
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03.01.2019	5100872228	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.01.2019	5100872230	255.66	Revenue	Personal Payment	146117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	03.01.2019	5100872231	5,160.86	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	03.01.2019	5100872232	974.97	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	03.01.2019	5100872272	144.66	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	03.01.2019	5100872272	34.52	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	03.01.2019	5100872272	29.59	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	03.01.2019	5100872272	279.45	Revenue	KING & SHAXSON LTD	142315
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872275	1,430.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872276	1,664.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	03.01.2019	5100872277	2,444.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100872290	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872291	1,944.80	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100872292	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	03.01.2019	5100872293	450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872294	1,950.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872295	2,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	03.01.2019	5100872296	1,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Biggleswade Sal	Agency Staff	6110000	03.01.2019	5100872301	2,512.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	03.01.2019	5100872305	267.23	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	03.01.2019	5100872324	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	03.01.2019	5100872325	5,942.22	Revenue	AMIGUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	03.01.2019	5100872327	14,934.47	Revenue	BEDFORD YMCA	102219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03.01.2019	5100872328	1,668.33	Revenue	Personal Payment	104886
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	03.01.2019	5100872329	38,847.86	Revenue	SAH NURSING HOMES LTD	106874
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Business Rates	6120600	03.01.2019	5100872332	2,256.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Business Rates	6120600	03.01.2019	5100872333	1,313.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Business Rates	6120600	03.01.2019	5100872334	617.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	6151900	03.01.2019	5100872335	146,380.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	03.01.2019	5100872337	476.48	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	03.01.2019	5100872338	1,000.00	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03.01.2019	5100872339	2,383.33	Revenue	KULDIP SANDER	132534
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03.01.2019	5100872342	2,383.33	Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03.01.2019	5100872342	2,383.33	Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100872343	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	03.01.2019	5100872344	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	03.01.2019	5100872345	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100872346	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100872347	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100872355	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03.01.2019	5100872356	500.00	Revenue	M S HUSSAIN	144956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	03.01.2019	5100872358	920.00	Revenue	MARK AYRES	145404
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	03.01.2019	5100872364	750.00	Revenue	MR & MRS PAUL & SAMANTHA MCGON	145719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03.01.2019	5100872365	800.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	03.01.2019	5100872388	3,424.34	Revenue	WEATHERFIELD SCHOOL (ACADEMY)	103107
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	03.01.2019	5100872460	248.12	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	03.01.2019	5100872462	338.39	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	03.01.2019	5100872464	1,056.60	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	03.01.2019	5100872465	5,484.20	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	03.01.2019	5100872466	5,484.20	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	03.01.2019	5100872467	7,767.06	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	03.01.2019	5100872478	286.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	03.01.2019	5100872481	624.84	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	03.01.2019	5100872482	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	03.01.2019	5100872493	325.33	Revenue	SUZANNE MOORE	142238
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Oth Local Authority Waste Contracts (close FY19/20	6150210	03.01.2019	5100872505	971.43	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	03.01.2019	5100872518	850.00	Revenue	GRISTWOOD & TOMS LTD	130437
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SEN Contingency	Direct School Support	6151335	03.01.2019	5100872523	23,333.36	Revenue	WEATHERFIELD SCHOOL (ACADEMY)	103107
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2019	5100872529	220.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	03.01.2019	5100872536	31,525.41	Revenue	YOUNG EPILEPSY	139776
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	03.01.2019	5100872537	190,638.42	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	03.01.2019	5100872538	35,006.70	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	03.01.2019	5100872540	402.70	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	03.01.2019	5100872546	3,531.14	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	03.01.2019	5100872550	1,929.92	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	03.01.2019	5100872557	3,150.00	Revenue	PRIDE FOSTERING SERVICE	135434
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	03.01.2019	5100872566	226.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	03.01.2019	5100872567	47,848.66	Revenue	YOUNG EPILEPSY	139776
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	03.01.2019	5100872589	2,381.53	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	03.01.2019	5100872589	2,368.19	Revenue	GROWING BEDS RECYCLING SERVS (108069
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	03.01.2019	5100872598	11,635.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA Lift Maintenance	6125070	03.01.2019	5100872600	321.25	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	03.01.2019	5100872606	4,825.00	Capital	BROWN & CO BARFORDS	136865
RESOURCES	150	FINANCE	7200	Financial Trans	Printing Stationery and General Office Expenses	6140800	03.01.2019	5100872607	715.04	Revenue	NEOPST FINANCE LIMITED	100818

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	Lettings Service	Lettings Service Payments Landlords	6151007	03.01.2019	5100872614	850.00	Revenue	NICHOLA LANE	144694
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	03.01.2019	5100872621	800.00	Revenue	ERICA SMITH	145551
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	03.01.2019	5100872625	631.00	Revenue	Personal Payment	146137
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	03.01.2019	5100872626	325.50	Revenue	Personal Payment	146137
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	In House Fostering Allowances (New)	6151804	03.01.2019	5100872628	2,745.99	Revenue	Personal Payment	146194
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	In House Fostering Allowances (New)	6151804	03.01.2019	5100872629	3,480.28	Revenue	Personal Payment	146194
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	04.01.2019	5100872867	-10,000.00	Revenue	UNIVERSITY OF EXETER	129934
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	07.01.2019	5100872780	2,515.23	Revenue	personal Payment	146194
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	07.01.2019	5100873152	-578.00	Revenue	WINSHUTTLE UK LTD	141642
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	07.01.2019	5100873152	-2,456.50	Revenue	WINSHUTTLE UK LTD	141642
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	07.01.2019	5100873153	578.00	Revenue	WINSHUTTLE UK LTD	141642
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	07.01.2019	5100873153	2,456.50	Revenue	WINSHUTTLE UK LTD	141642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100127884	-995.29	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	08.01.2019	2100128146	36,628.33	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.01.2019	2100128404	291.73	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	08.01.2019	2100128433	7,673.87	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	6191005	08.01.2019	2100128433	-452.82	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128433	1,454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128434	485.10	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128435	753.22	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128436	498.18	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128437	596.61	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128438	563.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128439	-4,799.10	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128439	-583.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128440	303.62	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.01.2019	2100128440	1,823.34	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128441	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128442	1,141.59	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128442	852.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128442	307.34	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128443	1,000.46	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128444	1,462.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128444	1,543.25	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128445	1,472.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128445	319.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128446	1,136.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128446	688.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128446	301.10	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128448	966.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128448	1,367.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128448	351.12	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.01.2019	2100128449	484.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128450	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128451	484.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	08.01.2019	2100128452	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128454	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.01.2019	2100128455	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	08.01.2019	2100128455	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.01.2019	2100128456	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	08.01.2019	2100128456	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128457	7,138.80	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128459	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128461	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128462	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	08.01.2019	2100128467	195.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	08.01.2019	2100128467	260.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	08.01.2019	2100128468	1,495.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128469	881.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128470	881.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.01.2019	2100128471	273.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128472	721.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128473	1,085.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.01.2019	2100128474	700.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128475	1,704.58	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128475	2,991.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128475	3,952.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.01.2019	2100128476	2,245.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.01.2019	2100128476	2,710.89	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.01.2019	2100128476	612.05	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128477	868.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128478	961.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128479	3,356.34	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128479	2,042.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.01.2019	2100128479	449.35	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	08.01.2019	2100128480	6,000.18	Revenue	RNIB	116406

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.01.2019	2100128557	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.01.2019	2100128557	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.01.2019	2100128557	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.01.2019	2100128557	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128557	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128557	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128557	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.01.2019	2100128557	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128559	1,998.47	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128560	1,429.61	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128561	136.65	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128561	365.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.01.2019	2100128562	974.02	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.01.2019	2100128563	487.01	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128564	773.79	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.01.2019	2100128565	1,430.22	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.01.2019	2100128566	1,146.83	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.01.2019	2100128567	906.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128569	1,995.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128570	905.63	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128572	1,382.48	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128573	523.82	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128574	731.38	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.01.2019	2100128575	534.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128576	1,422.59	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128577	1,029.13	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128578	308.88	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING												

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128824	376.72	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128825	376.72	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128827	537.84	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	08.01.2019	2100128828	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128829	11,054.91	Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128834	284.20	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128835	895.23	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128836	1,352.14	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128837	1,633.24	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128838	1,342.26	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128839	795.76	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128840	1,173.68	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128841	696.10	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128842	1,053.93	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128843	869.68	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128844	1,534.59	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.01.2019	2100128845	638.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128846	845.04	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128847	1,576.92	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128848	3,281.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128849	2,968.00	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128850	730.00	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128851	1,226.95	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128852	737.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.01.2019	2100128853	4,312.16	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.01.2019	2100128854	2,855.67	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128855	795.76	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128856	3,037.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.01.2019	2100128857	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.01.2019	2100128858	1,907.14	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	08.01.2019	2100128859	-631.12	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	08.01.2019	2100128861	2,280.72	Revenue	SABRINA HEALTHCARE LTD	145417
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Personal Payment	6151225	08.01.2019	2100128861	900.00	Revenue	ASHLEIGH HOUSE PARTNERSHIPS IN	146130
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Residential Care Home Placements	6151210	08.01.2019	2200076942	16,784.29	Revenue	ASHLEIGH HOUSE PARTNERSHIPS IN	146517
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	08.01.2019	5100849363	317.24	Revenue	CYCLEScheme LTD	135018
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Hub Services	Staff Related Costs (Non Payroll)	6116400	08.01.2019	5100849364	-416.67	Revenue	CYCLEScheme LTD	135018
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Professional Services - Other	6141040	08.01.2019	5100859158	81,088.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Private Contractors	6151500	08.01.2019	5100861055	1,258.00	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Professional Services - Other	6141040	08.01.2019	5100867000	600.00	Revenue	MARK & SANDRA HOWLETT	145725
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Private Contractors	6151500	08.01.2019	5100867073	1,258.00	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100867159	926.60	Revenue	T P REFRIGERATION SERVICES	107156
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Printing Stationery and General Office Expenses	6140800	08.01.2019	5100868133	508.25	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Accommodation	6160915	08.01.2019	5100868400	537.64	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Other	6141040	08.01.2019	5100869071	6,360.00	Revenue	SAVILLS (UK) LTD	110806
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Professional Services - Other	6141040	08.01.2019	5100869214	2,500.00	Revenue	ACCOM LIMITED	106250
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Comm Salaries	Clothes Uniform & Laundry	6140600	08.01.2019	5100869239	327.72	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Venue Hire	6120405	08.01.2019	5100869319	399.30	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869330	224.00	Revenue	SDG ELECTRICAL & MECHANICAL	100035
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	08.01.2019	5100869391	360.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Catering Supplies	6140200	08.01.2019	5100869391	98.80	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Subscriptions	6144305	08.01.2019	5100869392	495.00	Revenue	NEWNORTH PRINT LTD	103549
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869740	323.19	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869749	807.89	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Mouchel Contractor Payments	6121010	08.01.2019	5100869824	3,500.00	Revenue	N R & P BRIGHTMAN	109127
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Mouchel Contractor Payments	6121010	08.01.2019	5100869824	1,100.00	Revenue	N R & P BRIGHTMAN	109127
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869828	2,370.29	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Day to Day Repairs - All Areas	6125080	08.01.2019	5100869949	483.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869950	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869956	472.00	Capital	NEW CENTURY DOORS LTD	136117
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100869961	465.00	Capital	NEW CENTURY DOORS LTD	136117
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	08.01.2019	5100869976	227.16	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	08.01.2019	5100869976	40.09	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	08.01.2019	5100869980	359.15	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	08.01.2019	5100869980	63.38	Revenue	PENNA PLC	141195
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Medical Fees/Costs	6161005	08.01.2019	5100870001	522.00	Revenue	INTERMEDICAL (UK) LTD	140316
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100870095	10,674.50	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100870095	165.73	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	08.01.2019	5100870202	1,250.00	Revenue	METROPOLIS INTERNATIONAL GROUP	142235
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	08.01.2019	5100870205	500.00	Revenue	METROPOLIS INTERNATIONAL GROUP	142235
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	08.01.2019	5100870206	1,000.00	Revenue	METROPOLIS INTERNATIONAL GROUP	142235
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	08.01.2019	5100870208	1,157.00	Capital	BROXAP LTD	109541
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	08.01.2019	5100870213	719.20	Revenue	MILTON KEYNES COUNCIL	121474
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	08.01.2019	5100870220	343.06	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
RESOURCES	150	PEOPLE	7300	Student Placements	Training	6116200	08.01.2019	5100870227	980.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.01.2019	5100870249	1,692.00	Capital	DARNTONB3 LTD	130791
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	08.01.2019	5100870256	2,916.25	Revenue	PURDY CONTRACTS LTD	140371

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	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.01.2019	5100870263	292.30	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	08.01.2019	5100870264	5,980.20	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	08.01.2019	5100870288	1,900.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	08.01.2019	5100870303	1,500.00	Capital	MILTON KEYNES COUNCIL	121474
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	08.01.2019	5100870305	414.00	Capital	JIGSAW24	144707
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	08.01.2019	5100870306	414.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100870395	1,736.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Printing Stationery and General Office Expenses	6140800	08.01.2019	5100870410	240.88	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Printing Stationery and General Office Expenses	6140800	08.01.2019	5100870411	357.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100870420	912.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100870421	960.79	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	08.01.2019	5100870423	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	08.01.2019	5100870431	376.80	Revenue	BIFFA WASTE SERVICES LTD	102335
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	08.01.2019	5100870434	319.00	Revenue	TONERCARE LTD	141966
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	08.01.2019	5100870450	945.00	Revenue	AGS CAR5 LTD	106256
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Comm Salaries	Venue Hire	6120405	08.01.2019	5100870478	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Comm Salaries	Catering Supplies	6140200	08.01.2019	5100870478	208.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Comm Salaries	Printing Stationery and General Office Expenses	6140800	08.01.2019	5100870478	7.50	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	08.01.2019	5100870539	420.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	08.01.2019	5100870545	375.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	08.01.2019	5100870570	295.93	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	08.01.2019	5100870581	16,816.80	Revenue	BRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	08.01.2019	5100870587	246.96	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Professional Services - Other	6141040	08.01.2019	5100870607	689.45	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Professional Services - Other	6141040	08.01.2019	5100870608	1,990.00	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	08.01.2019	5100870611	700.00	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	08.01.2019	5100870625	4,100.00	Revenue	PHD CHARTERED TOWN PLANNERS	131481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	08.01.2019	5100870627	1,180.54	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Planned Servicing	6121070	08.01.2019	5100870663	620.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Allbion - O/Heads	Staff Car Leasing Rent	6142230	08.01.2019	5100870786	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy	6141020	08.01.2019	5100870860	1,510.00	Capital	SOLMER LTD	146201
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	08.01.2019	5100870911	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Planned Servicing	6121070	08.01.2019	5100870921	310.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Catering Supplies	6140200	08.01.2019	5100870941	360.35	Revenue	BOOKER LTD	134308
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	08.01.2019	5100871090	7,234.17	Revenue	BWOC LTD	145562
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts (close FY19/20	6150210	08.01.2019	5100871150	477.20	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts (close FY19/20	6150210	08.01.2019	5100871151	246.99	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M R CBC-wide	Oth Local Authority Waste Contracts (close FY19/20	6150210	08.01.2019	5100871152	1,150.59	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	08.01.2019	5100871189	2,174.06	Capital	MR D A POSTON T/A HALLWOOD ASS	137118
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100871207	285.75	Capital	NORFOLK COUNTY COUNCIL	103365
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Furniture Equipment and Materials	6140000	08.01.2019	5100871261	420.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	08.01.2019	5100871299	35,174.40	Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	08.01.2019	5100871299	13,612.00	Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	08.01.2019	5100871299	10,442.40	Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	08.01.2019	5100871307	1,600.00	Revenue	Personal Payment	100152
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	08.01.2019	5100871329	4,320.00	Revenue	CHARANGA LTD	127705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100871335	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100871335	131.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100871335	138.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100871335	120.68	Revenue	PRISM MEDICAL UK	132557
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	08.01.2019	5100871341	750.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	08.01.2019	5100871341	242.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	08.01.2019	5100871341	930.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100871356	2,500.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	08.01.2019	5100871357	263.45	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	08.01.2019	5100871358	297.13	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
RESOURCES	150	PEOPLE	7300	Student Placements	Training	6116200	08.01.2019	5100871363	1,120.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.01.2019	5100871366	380.08	Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Accommodation	6160915	08.01.2019	5100871400	1,225.00	Revenue	ALLEGRO BLINDS	113751
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	08.01.2019	5100871403	55,028.26	Capital	STRUTT & PARKER LLP	127265
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	08.01.2019	5100871409	1,537.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100871506	618.00	Capital	NEW CENTURY DOORS LTD	136117
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	08.01.2019	5100871564	6,000.00	Revenue	ZURICH MUNICIPAL	131790
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	08.01.2019	5100871567	260.64	Revenue	DSI BILLING SERVICES LTD	145960
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	08.01.2019	5100871567	1,038.74	Revenue	DSI BILLING SERVICES LTD	145960
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	08.01.2019	5100871578	17,643.58	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Professional Services - Other	6141040	08.01.2019	5100871579	9,060.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Professional Services - Other	6141040	08.01.2019	5100871648	972.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.01.2019	5100871710	701.85	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	08.01.2019	5100871737	1,920.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	08.01.2019	5100871738	2,800.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	08.01.2019	5100871739	4,380.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	08.01.2019	5100871740	1,428.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871741	2,142.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871742	1,310.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871743	464.00	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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871744	2,961.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871745	3,780.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871746	2,850.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871748	3,078.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871749	2,780.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871750	2,200.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100871751	1,106.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	08.01.2019	5100871769	6,489.00	Revenue	GRAND UNION HOUSING GROUP	102202
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	08.01.2019	5100871808	1,200.00	Revenue	SUMO SERVICES LIMITED	128998
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture Equipment and Materials	6140000	08.01.2019	5100871836	692.16	Revenue	LOCK SERVICES	100236
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Knowledge & Insight	Professional Services - Other	6141040	08.01.2019	5100871874	322.33	Revenue	INPHASE LIMITED	139589
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	08.01.2019	5100871974	578.00	Revenue	WINSHUTTLE UK LTD	141642
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	08.01.2019	5100871974	2,456.50	Revenue	WINSHUTTLE UK LTD	141642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	08.01.2019	5100872051	83.32	Revenue	AMAZON PAYMENTS EUROPE SCA	101943
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	08.01.2019	5100872051	182.08	Revenue	AMAZON PAYMENTS EUROPE SCA	101943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Day Care	6151230	08.01.2019	5100872118	2,022.00	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	08.01.2019	5100872176	23,150.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	08.01.2019	5100872185	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	08.01.2019	5100872186	308.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	08.01.2019	5100872187	312.50	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommodation	Accommodation	6160915	08.01.2019	5100872387	625.00	Revenue	DAYS INN SANDY	109384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	08.01.2019	5100872392	868.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	08.01.2019	5100872393	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	08.01.2019	5100872394	1,726.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	08.01.2019	5100872395	638.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	08.01.2019	5100872396	250.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	08.01.2019	5100872397	673.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.01.2019	5100872398	3,214.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.01.2019	5100872399	788.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.01.2019	5100872400	4,280.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	08.01.2019	5100872401	1,916.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	08.01.2019	5100872402	2,003.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	08.01.2019	5100872403	2,269.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.01.2019	5100872404	714.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.01.2019	5100872405	2,788.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.01.2019	5100872406	863.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.01.2019	5100872407	1,535.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.01.2019	5100872408	1,478.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.01.2019	5100872409	1,054.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.01.2019	5100872410	1,492.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	08.01.2019	5100872411	2,243.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	08.01.2019	5100872412	500.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	08.01.2019	5100872413	848.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	08.01.2019	5100872414	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	08.01.2019	5100872415	492.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	08.01.2019	5100872416	271.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	08.01.2019	5100872417	312.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	08.01.2019	5100872418	711.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	08.01.2019	5100872419	2,114.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.01.2019	5100872420	319.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.01.2019	5100872421	1,430.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	08.01.2019	5100872422	2,426.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	08.01.2019	5100872423	3,432.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	08.01.2019	5100872424	679.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.01.2019	5100872425	1,014.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.01.2019	5100872426	375.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	08.01.2019	5100872427	1,444.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	08.01.2019	5100872428	393.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	08.01.2019	5100872430	4,702.88	Capital	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	08.01.2019	5100872431	730.64	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	08.01.2019	5100872432	2,175.00	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	08.01.2019	5100872433	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	08.01.2019	5100872434	494.55	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	08.01.2019	5100872435	1,561.76	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	08.01.2019	5100872436	649.44	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	08.01.2019	5100872468	7,767.06	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	08.01.2019	5100872469	7,767.06	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	08.01.2019	5100872470	404.80	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	08.01.2019	5100872471	7,767.06	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Highways Work	6151600	08.01.2019	5100872472	7,767.06	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	08.01.2019	5100872473	552.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	08.01.2019	5100872474	221.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	08.01.2019	5100872475	755.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	08.01.2019	5100872476	3,975.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.01.2019	5100872477	2,143.12	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	08.01.2019	5100872564	274.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926

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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	08.01.2019	5100872631	2,967.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	08.01.2019	5100872633	3,780.00	Revenue	STERLING CHASE ASSOCIATES LTD	146204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Building Expenses General	6122000	08.01.2019	5100872639	250.00	Revenue	ARENA SECURITY LTD	113190
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Vehicle Repairs and Maintenance Costs	6130200	08.01.2019	5100872642	672.64	Revenue	RG AUTOMOTIVE ENGINEERING	144847
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Vehicle Repairs and Maintenance Costs	6130200	08.01.2019	5100872643	1,175.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872657	580.56	Capital	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.01.2019	5100872658	579.85	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872659	373.07	Capital	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Electricity Costs	6120210	08.01.2019	5100872676	746.57	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210	08.01.2019	5100872687	1,052.77	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	08.01.2019	5100872688	1,571.88	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	08.01.2019	5100872689	407.55	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	08.01.2019	5100872690	599.15	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	08.01.2019	5100872691	679.42	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	08.01.2019	5100872692	856.06	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	08.01.2019	5100872693	952.92	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	08.01.2019	5100872694	385.38	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	08.01.2019	5100872695	328.85	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Electricity Costs	6120210	08.01.2019	5100872696	603.73	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	08.01.2019	5100872700	256.41	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomn	Leaving Care Accommodation	6160815	08.01.2019	5100872700	2,989.29	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Professional Services - Other	6141040	08.01.2019	5100872704	290.83	Revenue	CYCLEScheme LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872706	1,598.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872707	1,707.52	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872708	1,687.05	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	08.01.2019	5100872715	321.42	Revenue	NFA	118896
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.01.2019	5100872721	1,552.91	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Electricity Costs	6120210	08.01.2019	5100872729	6,835.72	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	08.01.2019	5100872733	531.49	Revenue	THE ROYAL MASONIC SCHOOL FOR G	144606
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	08.01.2019	5100872740	1,800.00	Revenue	Personal Payment	100835
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	08.01.2019	5100872765	750.00	Revenue	Personal Payment	145583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	08.01.2019	5100872766	740.00	Revenue	Personal Payment	145584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	08.01.2019	5100872768	725.00	Revenue	CURTIS ROGERS	145868
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	08.01.2019	5100872796	807.61	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.01.2019	5100872798	900.93	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	08.01.2019	5100872816	321.94	Revenue	BRITISH GAS BUSINESS	109457
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Electricity Costs	6120210	08.01.2019	5100872818	411.92	Revenue	E-ON UK	112307
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872828	398.65	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872828	362.05	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Planned Servicing	6121070	08.01.2019	5100872832	974.20	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Water Services	6120800	08.01.2019	5100872838	479.14	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	08.01.2019	5100872839	928.10	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800	08.01.2019	5100872840	698.24	Revenue	AFFINITY FOR BUSINESS	109481
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	08.01.2019	5100872842	1,182.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	08.01.2019	5100872843	1,076.12	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	08.01.2019	5100872844	277.89	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	08.01.2019	5100872845	607.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.01.2019	5100872847	5,452.00	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	08.01.2019	5100872849	5,780.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	08.01.2019	5100872854	1,023.50	Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	08.01.2019	5100872860	582.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	08.01.2019	5100872862	2,571.43	Revenue	PRIDE FOSTERING SERVICE	135434
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800	08.01.2019	5100872866	1,021.31	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.01.2019	5100872875	1,594.73	Revenue	LMS (BOLTON) LTD	145930
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040	08.01.2019	5100872890	527.00	Revenue	CARD PROCESSING ADVISORY SERVI	143304
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Oth Local Authority Waste Contracts (close FY19/20	6150210	08.01.2019	5100872913	465.32	Revenue	RESTORE DATASHRED	131606
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Oth Local Authority Waste Contracts (close FY19/20	6150210	08.01.2019	5100872914	465.32	Revenue	RESTORE DATASHRED	131606
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872934	620.00	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.01.2019	5100872936	1,428.04	Revenue	PRISM MEDICAL UK	132557
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	08.01.2019	5100872956	237.30	Revenue	ANNODATA LTD	100585
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	08.01.2019	5100872957	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	42.38	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	31.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	14.91	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100872960	29.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Consultancy	6141020	08.01.2019	5100872971	500.38	Revenue	STOR-A-FILE LTD	140272
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872976	3,978.80	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	08.01.2019	5100872976	826.63	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872976	14,046.28	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872976	342.21	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	08.01.2019	5100872976	170.75	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	08.01.2019	5100872976	29.96	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	08.01.2019	5100872976	179.07	Capital	FSG PROPERTY SERVICES LTD	600000

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	08.01.2019	5100872976	93.02	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872976	2,150.72	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	08.01.2019	5100872976	171.25	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100872976	34.88	Capital	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	08.01.2019	5100872976	989.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	4,377.37	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	3,651.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	2,192.99	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	17.64	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	94.97	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	08.01.2019	5100872976	552.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	4,212.22	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	4,953.42	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	433.20	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	2,318.99	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	2,589.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	3,198.24	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	1,635.51	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	985.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	3,010.54	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	1,580.12	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	08.01.2019	5100872976	948.08	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	630.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	1,770.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Ad hoc / Minor General Expenses	6146000	08.01.2019	5100872976	73.86	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	150.87	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.01.2019	5100872976	883.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	08.01.2019	5100872990	700.00	Revenue	SAMYUKTHA LUXSHMI HARIHARNATHA	145724
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	08.01.2019	5100872991	600.00	Revenue	MARK & SANDRA HOWLETT	145725
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	08.01.2019	5100872992	950.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100873043	353.64	Revenue	Personal Payment	143166
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100873046	380.94	Revenue	FRANCESCA BROWN	146070
REGENERATION BUSINESS SUPPORT	600	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Furniture Equipment and Materials	6140000	08.01.2019	5100873052	797.62	Revenue	NEOPOST FINANCE LIMITED	100818
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873062	465.09	Capital	BSG PROPERTY SERVICES LTD	100091
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	08.01.2019	5100873069	760.60	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	08.01.2019	5100873069	645.75	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampthill Courthouse	Cleaning and Domestic Supplies	6122100	08.01.2019	5100873069	153.18	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873075	27,245.81	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873077	84.25	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	08.01.2019	5100873077	84.25	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	08.01.2019	5100873077	84.25	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	08.01.2019	5100873077	84.25	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	08.01.2019	5100873078	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	08.01.2019	5100873079	4,432.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873080	13,375.60	Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873081	641.40	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873082	3,995.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873084	5,924.20	Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873085	992.12	Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873086	2,364.08	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873087	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873088	508.20	Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873089	279.68	Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873092	400.00	Revenue	Personal Payment	136730
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873093	1,452.32	Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873094	1,456.00	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873095	1,093.80	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Social Services Payments	6160800	08.01.2019	5100873097	3,030.16	Revenue	Personal Payment	144195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	08.01.2019	5100873101	500.00	Revenue	M S HUSSAIN	144956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	08.01.2019	5100873105	895.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100873117	3,036.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	74,367.60	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	5,180.21	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	848.03	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	5,203.32	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	26,243.48	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	20,106.10	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	11,608.11	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	10,114.54	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	6,744.77	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	08.01.2019	5100873119	7,661.94	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.01.2019	5100873123	528.23	Revenue	LISA DAY	146022
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	08.01.2019	5100873133	741.92	Revenue	DIMENSIONS (ADP) LTD	124349
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	08.01.2019	5100873137	60,495.87	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	08.01.2019	5100873138	1,087.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	08.01.2019	5100873139	900.00	Revenue	CYS SECURITY LTD	131628

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.01.2019	5100873140	1,792.58	Capital	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873143	388.04	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873159	101,684.72	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873159	68,500.72	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873159	676.69	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873159	700.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	08.01.2019	5100873160	260.00	Revenue	SPORT SUPPORT SERVICES LTD	143516
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	08.01.2019	5100873161	6,329.35	Revenue	SPORT SUPPORT SERVICES LTD	143516
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.01.2019	5100873163	2,027.77	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100873166	452.82	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100873167	437.06	Revenue	ADVANCE INNOVATION LTD	141550
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	08.01.2019	5100873177	3,500.00	Revenue	JETRONICS COMPUTERS LTD	145827
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	08.01.2019	5100873187	650.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Professional Services - Consultancy	6141020	08.01.2019	5100873196	21,549.77	Revenue	CORNERSTONE PROPERTY ASSETS LT	144611
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	1,290.34	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	501.56	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	588.03	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	495.64	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	29,038.98	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	3,239.68	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	3,009.33	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	294.02	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.01.2019	5100873201	178,540.25	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	08.01.2019	5100873201	1,818.05	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	146.66	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	1,182.91	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	3,196.79	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	689.11	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	212.01	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	527.12	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	353.34	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	08.01.2019	5100873201	4,873.90	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Highways Work	6151600	08.01.2019	5100873201	1,701.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Highways Work	6151600	08.01.2019	5100873201	21,435.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	2,156.91	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	08.01.2019	5100873201	1,994.86	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	2,157.67	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	1,501.66	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	4,084.14	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	8,570.24	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	861.99	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	1,213.32	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.01.2019	5100873201	649.82	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Highways Work	6151600	08.01.2019	5100873201	613.84	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	08.01.2019	5100873202	-19,826.93	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	08.01.2019	5100873203	3,200.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	08.01.2019	5100873206	680.00	Revenue	MARTIN TUCK SERVICES	131335
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Other	6141040	08.01.2019	5100873206	620.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Training	6116200	08.01.2019	5100873212	950.00	Revenue	ASBESTOS TRAINING LTD	146116
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Training	6116200	08.01.2019	5100873213	950.00	Revenue	ASBESTOS TRAINING LTD	146116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture & Equipment Repairs & Maintenance	6140010	08.01.2019	5100873214	520.13	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	08.01.2019	5100873271	2,260.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	08.01.2019	5100873272	2,260.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	08.01.2019	5100873276	5,100.00	Revenue	Personal Payment	142648
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	External Legal Costs	6141045	08.01.2019	5100873300	332.94	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873315	456.00	Revenue	Personal Payment	116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873316	304.00	Revenue	Personal Payment	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In Home	Youth Carers Fee (New)	6151810	08.01.2019	5100873317	2,383.33	Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873320	816.63	Revenue	Personal Payment	132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873323	300.00	Revenue	Personal Payment	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873326	1,106.72	Revenue	Personal Payment	136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873328	3,115.78	Revenue	Personal Payment	137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873329	1,544.62	Revenue	Personal Payment	137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873333	646.80	Revenue	Personal Payment	138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873334	394.32	Revenue	Personal Payment	139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873335	679.14	Revenue	Personal Payment	140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873340	304.00	Revenue	Personal Payment	141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873347	710.50	Revenue	Personal Payment	142297
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873349	447.44	Revenue	Personal Payment	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873350	289.39	Revenue	Personal Payment	142699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873351	273.30	Revenue	Personal Payment	143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873358	296.69	Revenue	Personal Payment	143395
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873359	386.00	Revenue	Personal Payment	143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873360	392.77	Revenue	Personal Payment	143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873361	588.28	Revenue	Personal Payment	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.01.2019	5100873362	550.00	Revenue	Personal Payment	143540

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 External Commiss	Client Direct Payments	6106000	08.01.2019	5100873363	1,363.46	Revenue	Personal Payment	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873366	838.15	Revenue	Personal Payment	143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873371	304.00	Revenue	Personal Payment	144546
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Nursery Providers	6151535	08.01.2019	5100873375	328.04	Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873379	446.15	Revenue	Personal Payment	145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873383	339.08	Revenue	Personal Payment	145442
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	08.01.2019	5100873384	1,000.00	Revenue	CHRISTOPHER & NICOLA READ	145540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873388	344.93	Revenue	Personal Payment	145634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873389	560.56	Revenue	Personal Payment	145710
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873390	416.54	Revenue	Personal Payment	145711
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873392	275.52	Revenue	Personal Payment	145795
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	08.01.2019	5100873399	494.00	Revenue	Personal Payment	146089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900472412	2,276.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900472413	20,484.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900472414	-20,160.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	10.01.2019	1900474767	1,860.00	Revenue	Personal Payment	146061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	10.01.2019	1900474768	1,575.00	Revenue	Personal Payment	146061
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	10.01.2019	1900474819	558.19	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	10.01.2019	1900474820	452.02	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	10.01.2019	1900474821	250.37	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	10.01.2019	1900474828	458.09	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900474840	2,173.00	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	10.01.2019	1900474841	-552.40	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474842	6,966.92	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900474843	-343.40	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474844	6,169.32	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474845	6,199.76	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900474846	-586.24	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900474847	2,307.20	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	10.01.2019	1900474848	-908.68	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	10.01.2019	1900474849	4,840.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	10.01.2019	1900474850	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900474851	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	10.01.2019	1900474852	-624.76	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474854	3,044.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474855	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280	10.01.2019	1900474856	800.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	10.01.2019	1900474857	2,616.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474858	2,371.68	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474859	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	10.01.2019	1900474861	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	10.01.2019	1900474862	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	10.01.2019	1900474863	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	10.01.2019	1900474864	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	10.01.2019	1900474865	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	10.01.2019	1900474866	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474867	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474868	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474869	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474870	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474871	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474872	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474873	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	10.01.2019	1900474874	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	10.01.2019	1900474876	3,174.72	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	10.01.2019	1900474877	2,400.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	10.01.2019	1900474878	-1,027.24	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	10.01.2019	1900474879	30,840.14	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	10.01.2019	1900474880	-29,941.76	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	10.01.2019	1900474881	3,106.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	10.01.2019	1900474882	3,095.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	10.01.2019	1900474883	1,511.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474884	8,147.04	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474885	7,888.44	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	10.01.2019	1900474886	6,924.36	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	10.01.2019	1900474887	-475.40	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474888	6,833.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900474889	-409.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474890	79,142.67	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900474891	-76,837.28	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	10.01.2019	1900474892	3,427.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	10.01.2019	1900474894	2,471.44	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	10.01.2019	1900474895	3,799.36	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	10.01.2019	1900474896	3,090.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	10.01.2019	1900474897	2,430.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	10.01.2019	1900474898	2,268.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475500	5,919.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475501	5,949.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475502	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475503	5,921.44	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475504	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475505	5,543.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475507	5,614.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475508	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475509	5,543.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475510	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475511	5,532.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475512	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475513	4,855.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475514	-360.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	10.01.2019	1900475515	2,268.00	Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	10.01.2019	1900475516	-552.40	Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475517	8,957.04	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475518	-409.00	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475519	8,146.24	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475520	-409.00	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900475521	4,474.80	Revenue	SHRUBBERY RESIDENTIAL HOME	116466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	10.01.2019	1900475522	-552.40	Revenue	SHRUBBERY RESIDENTIAL HOME	116466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475523	9,003.68	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475525	7,725.44	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475526	-409.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.01.2019	1900475527	7,686.84	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	10.01.2019	1900475528	-409.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500</											

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075691	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075693	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900075695	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075696	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075697	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075698	1,126.24	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	10.01.2019	1900075699	3,250.71	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	10.01.2019	1900075700	-729.96	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	10.01.2019	1900075701	2,460.00	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	10.01.2019	1900075702	-552.40	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	10.01.2019	1900075703	-2,005.30	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	10.01.2019	1900075704	2,460.00	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10.01.2019	1900075705	2,237.32	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4919005	10.01.2019	1900075706	-1,123.12	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	10.01.2019	1900075707	5,000.00	Revenue	PSYCAR LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075708	2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	10.01.2019	1900075709	-552.40	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	10.01.2019	1900075711	2,388.73	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	10.01.2019	1900075712	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	10.01.2019	1900075713	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4919005	10.01.2019	1900075714	-822.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	10.01.2019	1900075715	1,857.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4919005	10.01.2019	1900075716	-552.40	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075717	1,857.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	10.01.2019	1900075718	-666.96	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	10.01.2019	1900075719	1,869.64	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	10.01.2019	1900075720	-761.12	Revenue	MULBERRY COURT	135630
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.01.2019	2100129059	-376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.01.2019	2100129059	-376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.01.2019	2100129059	-376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129059	-132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129059	-132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129059	-132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129059	-132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.01.2019	2100129060	508.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129060	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129060	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.01.2019	2100129060	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.01.2019	2100129060	762.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129061	2,098.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.01.2019	2100129062	2,582.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129063	2,681.28	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129064	1,904.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129066	1,428.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129067	943.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129068	1,384.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129069	265.44	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10.01.2019	2100129070	462.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129071	1,482.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129072	1,904.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129073	2,247.28	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129074	1,428.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129075	1,006.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129076	2,441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.01.2019	2100129077	2,451.68	Revenue	APT CARE LTD	128308
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	10.01.2019	5100870862	195.74	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	10.01.2019	5100870862	28.26	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	10.01.2019	5100870862	10.60	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	10.01.2019	5100870862	4.42	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	10.01.2019	5100870862	14.64	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	10.01.2019	5100870862	28.50	Revenue	GREENHAM TRADING LTD	108684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	10.01.2019	5100870899	725.00	Revenue	ACCESS & AUTOMATION LTD	140577
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds & Herts WPG	Venue Hire	6120405	10.01.2019	5100870920	493.50	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Training	6116200	10.01.2019	5100870940	795.00	Revenue	DATRIX LEARNING SERV T/A DATRI	126422
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000	10.01.2019	5100870946	2,031.00	Revenue	JIGSAW24	144707
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	10.01.2019	5100870959	468.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	10.01.2019	5100870967	1,400.00	Revenue	WOBURN MEDIA LTD T/A BUSINESS	111972
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	10.01.2019	5100871114	550.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	10.01.2019	5100871124	240.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	10.01.2019	5100871125	881.91	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	10.01.2019	5100871126	1,344.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	10.01.2019	5100871128	992.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871129	1,955.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	10.01.2019	5100871185	1,413.33	Revenue	CHRIS JONES	137084
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Venue Hire	6120405	10.01.2019	5100871200	505.20	Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	10.01.2019	5100871304	269.35	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Training	6116200	10.01.2019	5100871312	118.75	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Training	6116200	10.01.2019	5100871312	118.75	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Training	6116200	10.01.2019	5100871312	118.75	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Training	6116200	10.01.2019	5100871312	118.75	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	10.01.2019	5100871315	12,600.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	10.01.2019	5100871340	450.00	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Medical Fees/Costs	6161005	10.01.2019	5100871398	130.00	Revenue	DR S D SHARMA	120974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Medical Fees/Costs	6161005	10.01.2019	5100871398	130.00	Revenue	DR S D SHARMA	120974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871405	728.00	Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871406	468.00	Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	10.01.2019	5100871408	1,680.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871410	1,780.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871411	818.79	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871413	1,336.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100871420	4,095.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	10.01.2019	5100871425	810.00	Revenue	FALCON CARS	107252
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Advertising and Publicity	6116305	10.01.2019	5100871441	410.00	Revenue	D E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2019	5100871446	255.00	Revenue	METRO ROD (BEDFORD) LTD	132890
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10.01.2019	5100871453	59,886.76	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	ICT Costs Software	6142415	10.01.2019	5100871455	220.00	Revenue	WEBBASED LTD	118635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	ICT Costs Software	6142415	10.01.2019	5100871455	110.00	Revenue	WEBBASED LTD	118635
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10.01.2019	5100871500	650.00	Revenue	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	10.01.2019	5100871503	476.00	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	10.01.2019	5100871504	696.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10.01.2019	5100871505	727.00	Revenue	NEW CENTURY DOORS LTD	136117
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	10.01.2019	5100871515	4,504.70	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	10.01.2019	5100871515	6,226.03	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	10.01.2019	5100871516	693.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	10.01.2019	5100871519	6,975.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	10.01.2019	5100871540	11,697.43	Capital	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	10.01.2019	5100871568	349.45	Revenue	SOLOIN SECURITY	127630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	10.01.2019	5100871572	16,251.81	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prev-Sustainment	Professional Services - Other	6141040	10.01.2019	5100871573	1,130.00	Revenue	SKYGUARD LTD	141943
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licencing	Subscriptions	6144305	10.01.2019	5100871609	878.80	Revenue	CHARTERED TRADING STANDARDS IN	143168
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Other Payments	6160400	10.01.2019	5100871617	8,000.20	Revenue	GL ASSESSMENT LTD	107068
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	10.01.2019	5100871621	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	10.01.2019	5100871621	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	10.01.2019	5100871621	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	10.01.2019	5100871621	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	10.01.2019	5100871621	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	10.01.2019	5100871621	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	10.01.2019	5100871623	3,900.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	10.01.2019	5100871624	11,700.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	10.01.2019	5100871725	350.00	Revenue	H MASKELL AND SON	103837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	10.01.2019	5100871734	1,260.00	Revenue	FALCON CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	10.01.2019	5100871735	1,170.00	Revenue	FALCON CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	10.01.2019	5100871736	1,064.00	Revenue	FALCON CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	10.01.2019	5100871835	480.97	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	10.01.2019	5100872064	12,200.00	Revenue	ST DAVIDS COLLEGE	145467
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	10.01.2019	5100872068	35,758.00	Revenue	HAMILTON LODGE BRIGHTON LIMITE	101407
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	10.01.2019	5100872081	2,128.50	Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Int Agency	Other Local Authorities SLA's & Recharges	6150200	10.01.2019	5100872090	9,000.00	Revenue	STAFFORDSHIRE C C	103803
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	10.01.2019	5100872109	6,490.00	Revenue	CALL CENTRE WORKS LTD	121971
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Venue Hire	6120405	10.01.2019	5100872172	418.80	Revenue	WREST PARK LTD	138690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100872195	3,055.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100872196	3,024.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	10.01.2019	5100872197	3,010.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	10.01.2019	5100872237	441.75	Capital	WOODS HARDWICK PLANNING LTD	100567
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10.01.2019	5100872497	811.06	Revenue	VPS (UK) LIMITED	136444
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	10.01.2019	5100872526	489.75	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	10.01.2019	5100872547	2,500.00	Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	10.01.2019	5100872632	1,105.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	10.01.2019	5100872641	1,585.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2019	5100872662	865.00	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	10.01.2019	5100872663	851.00	Capital	NEW CENTURY DOORS LTD	136117
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2019	5100872731	3,240.00	Revenue	CLEARWAY GRITTING LTD	145246
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2019	5100872731	980.00	Revenue	CLEARWAY GRITTING LTD	145246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	ICT Costs Software	6142415	10.01.2019	5100872793	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	10.01.2019	5100872833	265.63	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2019	5100872848	900.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10.01.2019	5100872850	310.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	10.01.2019	5100872946	336.00	Revenue	LONGMARSH LTD	118061
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomom	Leaving Care Accommodation	6160815	10.01.2019	5100873132	3,321.43	Revenue	CORNERWAYS CARE	145383
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	10.01.2019	5100873303	2,750.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	10.01.2019	5100873305	2,016.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	10.01.2019	5100873308	945.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	10.01.2019	5100873402	28.60	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	10.01.2019	5100873402	189.14	Revenue	UK FUELS LIMITED	135320
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040	10.01.2019	5100873410	796.08	Revenue	PRIME PRODUCTION LTD	123723
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873414	468.18	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873414	142.20	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873414	12.32	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873416	314.82	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873416	33.30	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873419	435.24	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873419	61.60	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873419	109.35	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873421	47.70	Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873421	315.00	Revenue	CLAIRE HAYES	143617
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	9,525.06	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	9,440.22	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	8,545.44	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	73,956.55	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	410.86	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	410.86	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	10,835.71	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	23,205.52	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	1,466.27	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	4,375.12	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	10.01.2019	5100873436	14,152.97	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10.01.2019	5100873447	375.00	Revenue	CADDINGTON VILLAGE SCHOOL	128500
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2019	5100873452	900.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	10.01.2019	5100873453	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	10.01.2019	5100873470	950.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	10.01.2019	5100873486	291.14	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873498	704.70	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873498	94.95	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	10.01.2019	5100873498	19.53	Revenue	J MORRIS	145676
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Planned Servicing	6121070	10.01.2019	5100873500	700.75	Revenue	CHURCHES FIRE SECURITY LTD	123015
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	10.01.2019	5100873502	479.00	Revenue	DNA WORLDWIDE GROUP	131983
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	10.01.2019	5100873519	1,050.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Planned Servicing	6121070	10.01.2019	5100873520	552.18	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	10.01.2019	5100873521	17,000.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Client Activities	6160950	10.01.2019	5100873528	351.00	Revenue	SARAH EMILLY ROBINSON	137170
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	10.01.2019	5100873534	551.00	Revenue	CYS SECURITY LTD	131628
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	10.01.2019	5100873535	850.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	10.01.2019	5100873536	1,500.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	0.5% Early Intervent	Venue Hire	6120405	10.01.2019	5100873548	634.00	Revenue	REDBORNE ACADEMY	107208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Childminding	6160955	10.01.2019	5100873554	390.00	Revenue	BEVERLEY GOUS	145921
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	10.01.2019	5100873563	1,991.04	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	10.01.2019	5100873566	561.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	10.01.2019	5100873567	561.70	Revenue	LGSS LAW LTD	142970
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	10.01.2019	5100873568	23,535.60	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	10.01.2019	5100873569	304.19	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	10.01.2019	5100873570	288.18	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.01.2019	5100873572	6,077.55	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.01.2019	5100873573	6,150.55	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	10.01.2019	5100873574	336.21	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	10.01.2019	5100873583	634.50	Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	10.01.2019	5100873584	840.00	Revenue	CARE AS YOU LIKE IT LTD	143972
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10.01.2019	5100873585	1,125.00	Revenue	SHEFFORD LOWER SCHOOL	103671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10.01.2019	5100873588	3,506.94	Revenue	GP HOMECARE LTD	128917

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	Home Care	6151225	15.01.2019	2100128860	274.99	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.01.2019	2100129231	1,680.00	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129234	476.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129236	2,405.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129237	350.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129240	1,064.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129241	218.23	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129241	481.77	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129242	864.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.01.2019	2100129242	160.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129243	590.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129246	771.30	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129250	700.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129252	1,968.93	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129252	260.07	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129253	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129253	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129254	2,175.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129254	300.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129255	396.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129256	1,898.79	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129256	301.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	15.01.2019	2100129257	554.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	15.01.2019	2100129257	554.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Opportunities - Fairer Charging	4191017	15.01.2019	2100129258	-167.49	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129258	1,546.27	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129259	2,271.78	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129260	2,143.34	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129261	776.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.01.2019	2100129262	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129262	262.48	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129265	652.00	Revenue	CAMPBELL W/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129268	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	15.01.2019	2100129280	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129281	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129282	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.01.2019	2100129285	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129288	1,908.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129289	571.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129296	1,007.30	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129296	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129296	1,763.11	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129297	705.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129298	6,306.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129299	434.32	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129300	868.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129301	6,306.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129302	434.32	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129303	868.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129304	6,306.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129305	434.32	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129306	868.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129307	868.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129309	1,427.91	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129309	1,430.11	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129309	453.98	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129310	-417.29	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129310	-1,357.77	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129310	-1,424.07	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129311	2,099.31	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129312	517.55	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129313	910.89	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129329	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129330	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129331	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129332	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129333	890.40	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.01.2019	2100129334	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129335	2,408.22	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129335	1,277.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129336	2,299.22	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129336	969.16	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129337	2,820.12	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129338	2,050.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129339	253.05	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129340	1,778.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129418	1,290.51	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129419	1,442.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129420	1,214.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129421	680.39	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129422	32.77	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129423	316.81	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129424	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129424	498.33	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129426	705.51	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129428	1,043.91	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129429	2,575.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129430	614.48	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129433	541.33	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129435	664.81	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129436	534.92	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129437	1,313.61	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129438	860.70	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129440	2,440.12	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129441	319.46	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129442	719.82	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129443	837.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129444	562.83	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129445	607.49	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129446	1,486.01	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129447	258.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129448	1,131.93	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129449	502.58	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129450	1,262.82	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129451	2,975.82	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129452	670.10	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129453	1,011.58	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129454	276.32	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129455	756.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129456	345.20	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.01.2019	2100129457	509.41	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129458	2,778.79	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129459	1,658.54	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129460	558.18	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129461	1,368.37	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129462	278.04	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129463	595.70	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129464	2,427.94	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129465	273.73	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129466	1,915.80	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129469	485.47	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129470	1,297.75	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129471	3,116.60	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129472	662.16	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129473	315.18	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129474	525.30	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.01.2019	2100129475	6,623.89	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	15.01.2019	2100129475	-2,887.66	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.01.2019	2100129476	7,155.73	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.01.2019	2100129477	546.60	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.01.2019	2100129477	109.52	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.01.2019	2100129478	440.00	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.01.2019	2100129479	440.00	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.01.2019	2100129479	440.00	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.01.2019	2100129479	440.00	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.01.2019	2100129480	2,934.64	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129481	270.13	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129481	692.94	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129481	793.12	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	15.01.2019	2100129482	1,756.19	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.01.2019	2100129483	668.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.01.2019	2100129484	300.78	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129486	1,093.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129487	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129488	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129489	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129490	4,140.98	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129491	527.64	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129492	371.98	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129495	447.16	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129496	660.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129497	1,459.22	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791

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	15.01.2019	2100129497	2,281.92	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129498	2,443.54	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129498	727.24	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129499	4,162.38	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129499	1,107.60	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129500	4,449.86	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129501	6,489.50	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129502	183.62	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129502	6,893.40	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129503	2,609.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129504	811.17	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129505	3,122.98	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129506	436.84	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129507	3,397.35	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129508	1,379.14	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129509	1,494.33	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129510	498.30	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129511	1,524.47	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129512	3,057.62	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129513	666.36	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.01.2019	2100129516	2,179.21	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129517	1,928.52	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129518	1,301.54	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.01.2019	2100129519	2,438.21	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129521	800.92	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129522	410.48	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129523	469.12	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129524	796.32	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129525	820.96	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129526	499.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129528	1,172.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129529	143.55	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.01.2019	2100129529	604.11	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129531	360.00	Revenue	Personal Payment	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129534	4,104.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.01.2019	2100129534	630.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129535	769.68	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129536	461.58	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129539	461.57	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129543	461.58	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129545	397.96	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129547	1,197.28	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129548	1,194.02	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129549	357.94	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129550	858.96	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129551	652.64	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129552	325.40	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129555	347.70	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129556	210.17	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129556	213.41	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129558	1,057.32	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129560	1,003.80	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129561	461.58	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.01.2019	2100129562	609.32	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.01.2019	2100129563	266.94	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129566	558.03	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129568	325.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129569	700.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129570	345.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.01.2019	2100129572	420.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129573	8,619.10	Revenue	HOME INSTEAD SENIOR CARE BEDFO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	15.01.2019	2100129574	7,656.04	Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	15.01.2019	2100129579	5,274.94	Revenue	AMBERSIDE CARE HOME	146113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	15.01.2019	2100129579	2,109.98	Revenue	AMBERSIDE CARE HOME	146113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.01.2019	2100129580	738.27	Revenue	KS CARE LTD	146167
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077067	363.50	Revenue	Personal Payment	133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077068	251.84	Revenue	Personal Payment	135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077069	251.84	Revenue	Personal Payment	135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077070	296.36	Revenue	Personal Payment	136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077073	303.10	Revenue	Personal Payment	105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077075	392.64	Revenue	Personal Payment	107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077076	377.76	Revenue	Personal Payment	104963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077077	363.76	Revenue	Personal Payment	104978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077078	392.38	Revenue	Personal Payment	106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077079	324.58	Revenue	Personal Payment	126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	15.01.2019	2200077081	311.08	Revenue	Personal Payment	139062

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs - General	6142420	15.01.2019	5100871723	47.50	Capital	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	15.01.2019	5100871726	366.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Professional Services - Other	6141040	15.01.2019	5100871727	17,500.00	Revenue	GROUNDWORK EAST	139401
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Staff Advertising	6116300	15.01.2019	5100871728	785.00	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100871752	3,153.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100871753	2,591.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100871754	3,024.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	15.01.2019	5100871763	6,489.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	15.01.2019	5100871805	305.54	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	15.01.2019	5100871815	450.00	Revenue	Personal Payment	136495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	15.01.2019	5100871820	2,931.25	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	15.01.2019	5100871829	228.00	Revenue	SUPPLY TEACHING LTD	106236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	15.01.2019	5100871840	335.82	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	15.01.2019	5100871843	600.00	Revenue	ST JOHN AMBULANCE	129420
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	15.01.2019	5100871845	347.47	Revenue	JOHNSTON PUBLISHING LTD	112306
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	15.01.2019	5100871847	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100871851	290.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020	15.01.2019	5100871885	4,970.66	Revenue	CAMBRIDGESHIRE COMMUNITY SERVI	120362
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100871972	2,977.00	Revenue	MARSHALLS COACHES	108114
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100871973	2,745.00	Revenue	MARSHALLS COACHES	108114
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100872047	1,128.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	15.01.2019	5100872062	15,000.00	Revenue	RICHMOND HILL SCHOOL	139911
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	15.01.2019	5100872066	1,004.44	Revenue	ANNODATA LTD	100585
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	15.01.2019	5100872067	3,700.49	Revenue	ANNODATA LTD	100585
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100872075	610.29	Revenue	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	15.01.2019	5100872080	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	15.01.2019	5100872088	1,792.34	Capital	WOODS BUILDING SERVICES LTD	142420
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.01.2019	5100872092	1,910.00	Capital	SECURE-A-FIELD LTD	133569
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.01.2019	5100872147	224.29	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	15.01.2019	5100872148	20.83	Revenue	DSG RETAIL LTD T/A DSGI BUSINE	127977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	15.01.2019	5100872148	191.66	Revenue	DSG RETAIL LTD T/A DSGI BUSINE	127977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	15.01.2019	5100872148	158.33	Revenue	DSG RETAIL LTD T/A DSGI BUSINE	127977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	15.01.2019	5100872148	75.00	Revenue	DSG RETAIL LTD T/A DSGI BUSINE	127977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	15.01.2019	5100872148	133.82	Revenue	DSG RETAIL LTD T/A DSGI BUSINE	127977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	15.01.2019	5100872149	295.00	Revenue	JOAM MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	15.01.2019	5100872165	791.00	Revenue	JOAM MOORE	132036
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	15.01.2019	5100872234	-31,565.40	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	15.01.2019	5100872235	31,565.40	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872260	2,340.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872261	2,800.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872262	3,750.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872263	2,600.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872264	2,080.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872265	2,860.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872266	2,340.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872267	3,250.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872268	3,250.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872269	3,525.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872270	3,250.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872271	3,250.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872278	6,487.00	Revenue	AMPTHILL CABS	115520
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872279	1,742.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872280	2,535.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872281	1,677.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872282	3,536.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872283	4,420.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872284	3,497.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872285	3,900.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872286	3,367.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100872287	3,705.00	Revenue	LANDMARK COACHES LTD (FACTORED)	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	15.01.2019	5100872288	505.44	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100872297	1,665.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100872298	2,775.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100872299	2,775.00	Revenue	PRO MEDICUS LTD	143950
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomod	Leaving Care Accommodation	6160815	15.01.2019	5100872386	495.00	Revenue	D W PROPERTIES	146191
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	15.01.2019	5100872449	22,498.52	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	15.01.2019	5100872486	906.62	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.01.2019	5100872487	686.71	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.01.2019	5100872488	441.79	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	15.01.2019	5100872499	400.80	Revenue	BIFFA WASTE SERVICES LTD	102335
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	15.01.2019	5100872508	21,250.25	Revenue	COMMUNITY LED INITIATIVES CIC	143329
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Professional Services - Consultancy	6141020	15.01.2019	5100872509	21,533.50	Revenue	COMMUNITY LED INITIATIVES CIC	143329
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	15.01.2019	5100872539	763,810.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	15.01.2019	5100872541	594.05	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	15.01.2019	5100872542	1,438.80	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	15.01.2019	5100872562	124.25	Revenue	PRISM MEDICAL UK	132557

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Contract Hire	6131005	15.01.2019	5100873176	10,886.57	Capital	JAAMA LTD	145301
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.01.2019	5100873186	66,511.28	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	15.01.2019	5100873218	2,090.00	Capital	NEOCOL UK LTD	119731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.01.2019	5100873240	1,261.79	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.01.2019	5100873243	394.72	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.01.2019	5100873245	340.70	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.01.2019	5100873250	448.99	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.01.2019	5100873253	629.14	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.01.2019	5100873254	1,564.81	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400	15.01.2019	5100873448	1,424.50	Revenue	FLITWICK TOWN COUNCIL	102897
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400	15.01.2019	5100873449	5,098.50	Revenue	FLITWICK TOWN COUNCIL	102897
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	15.01.2019	5100873489	57.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	15.01.2019	5100873489	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	15.01.2019	5100873493	523.25	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100873497	1,480.00	Revenue	PRO MEDICUS LTD	143950
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100873525	676.14	Capital	WOODS BUILDING SERVICES LTD	142420
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100873538	780.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	15.01.2019	5100873550	2,400.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	15.01.2019	5100873553	420.84	Revenue	TICKETSOLVE LTD	141965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	15.01.2019	5100873592	275.00	Revenue	H BUTTERFIELD LTD	107853
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100873593	395.00	Revenue	D E SIGNS & LABELS LTD	105885
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Highways Work	6151600	15.01.2019	5100873619	203.00	Capital	MCVEIGH PARKER & CO LTD	137227
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Highways Work	6151600	15.01.2019	5100873619	53.00	Capital	MCVEIGH PARKER & CO LTD	137227
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Highways Work	6151600	15.01.2019	5100873619	53.00	Capital	MCVEIGH PARKER & CO LTD	137227
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100873639	408.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	15.01.2019	5100873648	1,159.36	Revenue	THE CHILTERN SOCIETY	143004
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	15.01.2019	5100873674	2,733.08	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	15.01.2019	5100873675	420.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	15.01.2019	5100873676	868.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	15.01.2019	5100873678	887.85	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	15.01.2019	5100873679	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	15.01.2019	5100873680	2,037.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	15.01.2019	5100873681	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	15.01.2019	5100873682	1,721.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	15.01.2019	5100873683	725.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.01.2019	5100873685	3,823.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.01.2019	5100873686	5,947.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	15.01.2019	5100873687	2,245.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.01.2019	5100873688	2,423.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	15.01.2019	5100873689	972.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.01.2019	5100873690	3,567.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	15.01.2019	5100873691	2,617.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	15.01.2019	5100873692	1,589.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	15.01.2019	5100873693	978.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.01.2019	5100873694	1,699.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.01.2019	5100873695	1,951.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	15.01.2019	5100873696	6,926.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.01.2019	5100873697	1,476.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	15.01.2019	5100873698	1,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	15.01.2019	5100873699	224.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	15.01.2019	5100873700	1,113.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	15.01.2019	5100873701	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	15.01.2019	5100873702	2,843.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	15.01.2019	5100873703	1,321.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	15.01.2019	5100873704	4,834.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	15.01.2019	5100873705	1,722.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.01.2019	5100873706	4,235.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	15.01.2019	5100873707	4,805.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	15.01.2019	5100873708	4,825.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	15.01.2019	5100873709	4,034.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	15.01.2019	5100873710	721.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	15.01.2019	5100873711	1,897.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	15.01.2019	5100873712	861.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	15.01.2019	5100873713	900.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	15.01.2019	5100873714	455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	15.01.2019	5100873715	273.84	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Other	6141040	15.01.2019	5100873716	1,125.18	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	15.01.2019	5100873717	2,504.96	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	15.01.2019	5100873718	1,592.79	Capital	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	15.01.2019	5100873719	441.80	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	15.01.2019	5100873720	1,461.28	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	15.01.2019	5100873721	2,540.00	Capital	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	15.01.2019	5100873722	986.57	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	15.01.2019	5100873723	208.78	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	15.01.2019	5100873724	3,650.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	15.01.2019	5100873725	659.40	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
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	15.01.2019	5100873726	1,005.69	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	15.01.2019	5100873727	4,853.71	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	15.01.2019	5100873728	369.82	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	15.01.2019	5100873729	858.88	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	15.01.2019	5100873836	489,638.78	Capital	WATES CONSTRUCTION LTD	144738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	15.01.2019	5100873861	1,105.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	15.01.2019	5100873865	480.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	15.01.2019	5100873866	995.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	15.01.2019	5100873868	1,298.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.01.2019	5100873870	1,785.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	15.01.2019	5100873874	885.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	15.01.2019	5100873875	2,835.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100873876	2,000.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	15.01.2019	5100873877	3,409.86	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100873878	1,079.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	15.01.2019	5100873879	1,905.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100873880	1,651.00	Revenue	JAMEELA TRAVEL	144911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	15.01.2019	5100873881	1,292.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100873883	1,263.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100873884	624.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100873885	900.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.01.2019	5100873886	1,167.40	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	15.01.2019	5100873887	767.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	15.01.2019	5100873888	314.60	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	15.01.2019	5100873889	1,224.60	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	15.01.2019	5100873890	765.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	15.01.2019	5100873891	303.60	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	15.01.2019	5100873981	3,800.00	Revenue	NIK SMITH TOWN PLANNING LTD	145895
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	ICT Costs Software	6142415	15.01.2019	5100873987	38,200.00	Capital	SPACECRAFT CREATIVE LIMITED	145684
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	ICT Costs Software	6142415	15.01.2019	5100873988	11,750.00	Capital	SPACECRAFT CREATIVE LIMITED	145684
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	External Legal Costs	6141045	15.01.2019	5100874040	429.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	21.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874042	27.80	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Planned Servicing	6121070	15.01.2019	5100874044	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl Houghton Lodge	Planned Servicing	6121070	15.01.2019	5100874044	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Planned Servicing	6121070	15.01.2019	5100874044	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Prory House	Planned Servicing	6121070	15.01.2019	5100874044	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	15.01.2019	5100874044	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Planned Servicing	6121070	15.01.2019	5100874044	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Planned Servicing	6121070	15.01.2019	5100874044	41.25	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Planned Servicing	6121070	15.01.2019	5100874044	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Biggleswade London R	Planned Servicing	6121070	15.01.2019	5100874044	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Planned Servicing	6121070	15.01.2019	5100874044	20.65	Revenue	BIOCHEMICA WATER LTD	145636
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Planned Servicing	6121070	15.01.2019	5100874044	21.65	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	15.01.2019	5100874046	599.00	Revenue	LEXTOX	141270
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874048	11,444.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.01.2019	5100874052	3,935.30	Capital	AGRIPLANT LTD	143418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	15.01.2019	5100874058	341.91	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874062	875.00	Revenue	GB CONSTRUCTION (HERTS) LTD	145748
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	15.01.2019	5100874063	780.05	Revenue	STRUCTURAL LEARNING	146052
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874064	1,836.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Community Buildings	Business Rates	6120600	15.01.2019	5100874065	4,856.00	Revenue	GERALD EVE LLP	136038
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874067	1,496.00	Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874069	968.00	Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874070	1,291.50	Revenue	SWIFT CARS DUNSTABLE LTD	145954
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	15.01.2019	5100874080	525.00	Revenue	CRS CLEARANCE	139984
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	15.01.2019	5100874082	1,260.00	Revenue	IMH PEER SUPPORT	142437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	15.01.2019	5100874084	1,200.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.01.2019	5100874087	388.53	Revenue	M.DABS LTD	145929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.01.2019	5100874089	10,459.64	Revenue	LILAC CARE	117357
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874096	577.28	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874101	819.00	Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	15.01.2019	5100874103	928.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	15.01.2019	5100874104	507.50	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team - Perform	Social Services Payments	6160800	15.01.2019	5100874106	808.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team - Perform	Social Services Payments	6160800	15.01.2019	5100874107	364.10	Revenue	FRIENDS CARE AGENCY LTD	143124

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	Carers Team- Perform	Social Services Payments	6160800	15.01.2019	5100874108	300.00	Revenue	Personal Payment	145767
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Planned Servicing	6121070	15.01.2019	5100874119	384.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Planned Servicing	6121070	15.01.2019	5100874120	1,001.14	Revenue	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	15.01.2019	5100874126	3,136.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	15.01.2019	5100874133	3,321.43	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	15.01.2019	5100874134	256.37	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	15.01.2019	5100874135	3,321.43	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	15.01.2019	5100874137	256.41	Revenue	IASPIRE CARE SERVICES LTD	144627
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	15.01.2019	5100874143	3,150.00	Revenue	URBAN POLICY RESEARCH UNIT	145826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	15.01.2019	5100874151	327.12	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874153	990.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874154	2,829.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.01.2019	5100874178	8,342.79	Revenue	LILAC CARE	117357
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	1,782.36	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	1,474.68	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	882.59	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	155.11	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874181	494.74	Revenue	SERVEST GROUP LTD	122953
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	15.01.2019	5100874182	3,790.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	15.01.2019	5100874183	444.36	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	203.63	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl Hill Courthouse	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	1,037.45	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	1,672.19	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	1,529.60	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Prory House	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	6,446.06	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	5,284.24	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicCone/M/S C_Pk	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	300.67	Revenue	SERVEST GROUP LTD	122953
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874185	494.74	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	15.01.2019	5100874190	275.00	Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QWD External Commiss	Client Direct Payments	6160600	15.01.2019	5100874210	458.51	Revenue	RUBY COATES	146173
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	373.44	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	373.44	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	373.44	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	1,106.01	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	1,106.01	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	844.13	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874226	494.74	Revenue	SERVEST GROUP LTD	122953
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	15.01.2019	5100874235	9.00	Capital	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	15.01.2019	5100874235	596.32	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Asylum Seekers Team - Educational Needs	6120650	15.01.2019	5100874236	1,330.00	Revenue	EXPERTASE TUITION LTD	143664
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Grounds Maintenance Costs	6122300	15.01.2019	5100874237	2,400.00	Revenue	GB CONSTRUCTION (HERTS) LTD	145748
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874238	750.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874239	825.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874240	1,235.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874241	1,300.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874242	1,146.60	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874243	750.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874244	1,289.60	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874245	910.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874246	1,300.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874247	585.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874248	552.50	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874249	812.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874250	520.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Electricity Costs	6120210	15.01.2019	5100874251	1,025.24	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	15.01.2019	5100874252	566.78	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	15.01.2019	5100874253	210.62	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	15.01.2019	5100874255	406.30	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	15.01.2019	5100874256	6,666.50	Revenue	LEIGHTON UNSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874257	300.67	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874257	300.67	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874257	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874257	834.37	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	15.01.2019	5100874257	494.74	Revenue	SERVEST 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
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	15.01.2019	5100874258	24.00	Capital	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	15.01.2019	5100874258	1,398.20	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874267	1,410.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500	15.01.2019	5100874268	921.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500	15.01.2019	5100874269	1,344.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	15.01.2019	5100874270	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	15.01.2019	5100874270	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	15.01.2019	5100874272	1,024.00	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	15.01.2019	5100874279	4,339.00	Revenue	BIDWELLS LLP	100340
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	15.01.2019	5100874283	561.60	Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	15.01.2019	5100874285	12,355.20	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	15.01.2019	5100874299	7,737.14	Revenue	CATERING ACADEMY LTD	143262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Childminding	6160955	15.01.2019	5100874314	292.50	Revenue	BEVERLEY GOUS	145921
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.01.2019	5100874333	10,894.57	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.01.2019	5100874335	8,402.42	Revenue	LILAC CARE	117357
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874342	10.00	Revenue	D E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874342	145.00	Revenue	D E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874342	80.00	Revenue	D E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874342	280.00	Revenue	D E SIGNS & LABELS LTD	105885
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	15.01.2019	5100874368	391.08	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	15.01.2019	5100874369	391.08	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	15.01.2019	5100874375	424.07	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	15.01.2019	5100874395	10,195.20	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874396	962.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874397	1,170.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.01.2019	5100874398	1,680.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Professional Services - Other	6141040	15.01.2019	5100874399	551.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	15.01.2019	5100874401	3,321.43	Revenue	IASPIRE CARE SERVICES LTD	144627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Planned Servicing	6121070	15.01.2019	5100874402	124.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874402	134.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874402	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.01.2019	5100874405	3,687.94	Revenue	DR SYED ASHRAF	108526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	15.01.2019	5100874410	353.40	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	15.01.2019	5100874414	259.50	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	15.01.2019	5100874424	209.84	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874441	4,930.00	Capital	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	15.01.2019	5100874450	297.50	Revenue	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874454	382.85	Capital	WOODS BUILDING SERVICES LTD	142420
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	15.01.2019	5100874478	566.10	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	15.01.2019	5100874479	344.25	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	15.01.2019	5100874484	3,321.43	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	15.01.2019	5100874486	289.50	Revenue	CORNERWAYS CARE	145383
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874500	249.60	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Subscriptions	6144305	15.01.2019	5100874510	721.46	Revenue	PPL PRS LTD	145504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Subscriptions	6144305	15.01.2019	5100874510	582.71	Revenue	PPL PRS LTD	145504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Subscriptions	6144305	15.01.2019	5100874510	1,185.51	Revenue	PPL PRS LTD	145504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Subscriptions	6144305	15.01.2019	5100874510	385.79	Revenue	PPL PRS LTD	145504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Subscriptions	6144305	15.01.2019	5100874510	697.71	Revenue	PPL PRS LTD	145504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Subscriptions	6144305	15.01.2019	5100874510	1,427.63	Revenue	PPL PRS LTD	145504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Subscriptions	6144305	15.01.2019	5100874510	697.71	Revenue	PPL PRS LTD	145504
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874542	1,045.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.01.2019	5100874543	828.00	Revenue	SKY DUNSTABLE CARS LTD	144933
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	15.01.2019	5100874550	4,583.33	Revenue	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	15.01.2019	5100874558	1,807.00	Capital	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.01.2019	5100874559	1,552.00	Capital	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	15.01.2019	5100874585	700.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD	132664
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	15.01.2019	5100874592	230.40	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	15.01.2019	5100874593	215.49	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	15.01.2019	5100874594	411.37	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	15.01.2019	5100874596	5,594.31	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	15.01.2019	5100874596	1,902.97	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	15.01.2019	5100874596	4,590.56	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	15.01.2019	5100874596	5,578.03	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	15.01.2019	5100874596	5,778.41	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.01.2019	5100874596	1,748.27	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.01.2019	5100874596	2,496.32	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.01.2019	5100874596	139.53	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.01.2019	5100874596	3,842.42	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	HUB & Assessment	Family Assistance	6160840	15.01.2019	5100874597	1,040.00	Revenue	Personal Payment	142058
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	15.01.2019	5100874601	2,450.31	Revenue	Personal Payment	145935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	15.01.2019	5100874602	1,599.42	Revenue	Personal Payment	145935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	In House Fostering Allowances (New)	6151804	15.01.2019	5100874605	450.64	Revenue	personal Payment	146194
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	15.01.2019	5100874612	330.00	Revenue	RELATE (BEDFORD)	100881
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	15.01.2019	5100874621	411.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	15.01.2019	5100874622	155.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	15.01.2019	5100874622	4,450.00	Revenue	LGSS LAW LTD	142970

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	61212000	15.01.2019	5100874634	1,250.00	Capital	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	61212000	15.01.2019	5100874635	470.43	Capital	WOODS BUILDING SERVICES LTD	142420
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	61400000	15.01.2019	5100874636	37,319.22	Capital	BIFFA MUNICIPAL LTD	119833
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Professional Services - Consultancy	61410200	15.01.2019	5100874638	3,834.00	Revenue	BLUEGRASS RESEARCH LTD	144300
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	External Legal Costs	61410405	15.01.2019	5100874649	355.10	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	61410200	15.01.2019	5100874661	575.00	Capital	PICK EVERARD	137113
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	61515000	15.01.2019	5100874663	816.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	61515000	15.01.2019	5100874664	465.71	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	61410400	15.01.2019	5100874665	12,744.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	61410400	15.01.2019	5100874666	31,625.85	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	61515000	15.01.2019	5100874667	120,215.10	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	61515000	15.01.2019	5100874668	297,577.95	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	61515000	15.01.2019	5100874669	11,806.15	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	61515000	15.01.2019	5100874669	1,661.22	Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	61515000	15.01.2019	5100874670	1,821.70	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	61515000	15.01.2019	5100874671	8,250.00	Capital	ARCADIS LLP	104291
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	61606000	15.01.2019	5100874674	417.00	Revenue	Personal Payment	137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	61609150	15.01.2019	5100874677	500.00	Revenue	M S HUSSAIN	144956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	61510007	15.01.2019	5100874678	1,100.00	Revenue	Personal Payment	145343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	In House Fostering Allowances (New)	61518040	15.01.2019	5100874685	650.64	Revenue	Personal Payment	146194
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	61514500	15.01.2019	5100874706	673.92	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	61514000	15.01.2019	5100874708	1,180.80	Revenue	DR CAROLINE TRACY GRAHAM	143236
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	61514000	15.01.2019	5100874709	980.80	Revenue	CRIPPA STEFANO	143077
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	61514000	15.01.2019	5100874712	587.20	Revenue	DR ADAM LEVENE	138425
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Security Costs	61211100	15.01.2019	5100874715	3,045.00	Revenue	CYS SECURITY LTD	131628
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	61514000	15.01.2019	5100874717	1,300.00	Revenue	DR JENISH PATEL	135384
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampt'l_Houghton Lodge	Gas Costs	61202200	15.01.2019	5100874747	404.91	Revenue	BRITISH GAS BUSINESS	109457
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Gas Costs	61202200	15.01.2019	5100874749	362.77	Revenue	BRITISH GAS BUSINESS	109457
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	FACILITIES MANAGEMENT	Electricity Costs	61202100	15.01.2019	5100874750	933.35	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Agency Staff	61100000	15.01.2019	5100874766	8,112.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	61100000	15.01.2019	5100874766	3,224.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	61100000	15.01.2019	5100874766	4,953.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	61100000	15.01.2019	5100874766	4,667.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	61515200	15.01.2019	5100874772	608.40	Revenue	Personal Payment	144516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	61410200	15.01.2019	5100874779	1,262.50	Revenue	JOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	61608150	15.01.2019	5100874780	2,430.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	61251100	15.01.2019	5100874795	6,396.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	61516000	15.01.2019	5100874804	1,429.19	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	61516000	15.01.2019	5100874804	1,266.42	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	61516000	15.01.2019	5100874804	1,619.32	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	61516000	15.01.2019	5100874804	1,516.31	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Highways Work	61516000	15.01.2019	5100874804	5,333.01	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	61410200	15.01.2019	5100874804	5,696.50	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	61802300	15.01.2019	5100874810	1,155.56	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	61802300	15.01.2019	5100874811	5,140.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	61802300	15.01.2019	5100874812	1,680.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	61802300	15.01.2019	5100874813	10,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Computer Costs - General	61424200	15.01.2019	5100874827	254.98	Revenue	TAYLORFITCH LIMITED	121338
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	61518070	15.01.2019	5100874848	369.00	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	61609020	15.01.2019	5100874860	1,158.00	Revenue	Personal Payment	145229
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	61510007	15.01.2019	5100874863	720.00	Revenue	RIAN ROUX & MAUREEN-MARIE KRI	145747
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	61510007	15.01.2019	5100874864	450.00	Revenue	MR N D TAYLOR & MRS B A TAYLOR	145931
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Professional Services - Consultancy	61410200	15.01.2019	5100874899	-4,601.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Client Activities	61609050	15.01.2019	5100874952	-500.00	Revenue	ATG LONDON LTD	120499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Client Activities	61609050	15.01.2019	5100874954	416.60	Revenue	ATG LONDON LTD	120499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	61601000	15.01.2019	5100875008	-1,564.50	Revenue	WOBURN SAFARI PARK	114924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	61601000	15.01.2019	5100875011	1,303.75	Revenue	WOBURN SAFARI PARK	114924
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	61410405	15.01.2019	5100875079	-2,313.35	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	61410200	15.01.2019	5100875092	-455.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Electricity Costs	61202100	16.01.2019	5100875246	-292.64	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	61616000	17.01.2019	1900476305	354.56	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	41910105	17.01.2019	1900476306	-354.56	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	61616000	17.01.2019	1900476412	600.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	41910105	17.01.2019	1900476413	-600.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	61512650	17.01.2019	2100129053	1,110.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	61512250	17.01.2019	2100129581	481.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	61512250	17.01.2019	2100129583	330.40	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	61512700	17.01.2019	2100129584	1,503.71	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512250	17.01.2019	2100129585	2,010.39	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512250	17.01.2019	2100129586	1,857.21	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512250	17.01.2019	2100129587	231.60	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	61512650	17.01.2019	2100129587	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	61512300	17.01.2019	2100129589	702.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	61512250	17.01.2019	2100129590	483.84	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512250	17.01.2019	2100129591	1,003.19	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512250	17.01.2019	2100129593	570.24	Revenue	BEAUMONT HEALTHCARE LTD	103716

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129594	603.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129595	569.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129596	648.00	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129597	648.00	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129598	644.83	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129600	896.76	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129601	1,600.52	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129602	472.80	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129603	562.68	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129604	441.28	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129605	1,243.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129607	-76.36	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	17.01.2019	2100129607	-1,628.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	17.01.2019	2100129608	2,181.93	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129608	149.23	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.01.2019	2100129609	9,490.34	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129610	1,445.46	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129612	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129612	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129612	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129612	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129612	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129612	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129613	666.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.01.2019	2100129613	666.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129614	2,408.22	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129614	1,277.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129615	514.85	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129615	273.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129615	1,723.79	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129615	0.01	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.01.2019	2100129615	3,250.60	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.01.2019	2100129616	2,982.75	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Extra Care Packages	6151220	17.01.2019	2100129617	336.26	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129618	1,329.39	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129619	1,108.62	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129620	-415.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129620	831.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129621	1,035.18	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129622	-430.65	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129622	831.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129623	1,776.42	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129624	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129625	2,019.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129626	363.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129627	590.65	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129628	1,414.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129629	396.66	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129630	1,357.14	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129631	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129632	288.50	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129633	1,299.38	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129635	350.46	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129636	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129637	826.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129638	830.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129639	8,829.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129640	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129641	504.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129642	324.54	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129643	1,989.16	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129644	2,264.08	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129645	1,143.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129647	1,413.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129649	577.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129650	1,488.48	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129651	311.58	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129652	356.95	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129653	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129654	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129655	485.28	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129656	2,146.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129658	827.96	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129660	311.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.01.2019	2100129662	2,019.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129663	116.80	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129663	1,270.16	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003

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	17.01.2019	2100129664	660.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.01.2019	2100129665	1,225.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	17.01.2019	2100129665	350.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.01.2019	2100129666	1,912.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.01.2019	2100129667	2,212.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.01.2019	2100129668	1,050.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.01.2019	2100129669	2,362.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.01.2019	2100129670	2,182.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129672	1,632.63	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129673	539.15	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129674	707.21	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129674	1,267.65	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129674	689.18	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129675	367.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.01.2019	2100129675	230.46	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.01.2019	2100129676	891.75	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129677	1,606.63	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129678	937.53	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129679	305.47	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129679	108.67	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129680	765.39	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.01.2019	2100129681	615.72	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.01.2019	2100129682	28.34	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.01.2019	2100129682	295.46	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	17.01.2019	2100129683	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129687	1,197.28	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129688	488.10	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129690	470.36	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.01.2019	2100129691	1,507.05	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.01.2019	2100129693	1,627.12	Revenue	BLOOM & CARE LTD	145007
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	17.01.2019	2200077011	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERV	117802
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Catering Supplies	6140200	17.01.2019	5100865128	176.80	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Venue Hire	6120405	17.01.2019	5100865128	350.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100866738	984.00	Revenue	AV NETWORK SALES INSTALLATION	141701
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Rents	6120400	17.01.2019	5100867501	3,243.00	Revenue	SEABROOK INVESTMENTS COLMWORTH	122932
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Venue Hire	6120405	17.01.2019	5100871010	480.00	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	17.01.2019	5100872041	1,588.67	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	17.01.2019	5100872042	924.33	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	17.01.2019	5100872544	46,868.25	Revenue	SUN REALM HEATING CO LTD	114634
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Oth Local Authority Waste Contracts (close FY19/20	6150210	17.01.2019	5100872677	620.66	Revenue	PHS GROUP LTD	105345
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Other Local Authorities SLA's & Recharges	6150200	17.01.2019	5100872719	1,100.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	17.01.2019	5100872826	344.86	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	17.01.2019	5100872954	352.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	17.01.2019	5100873023	421.05	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	17.01.2019	5100873307	3,321.43	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	17.01.2019	5100873309	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	17.01.2019	5100873309	289.50	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	17.01.2019	5100873309	50.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	17.01.2019	5100873310	3,321.43	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	17.01.2019	5100873313	75.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	17.01.2019	5100873313	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	17.01.2019	5100873313	289.50	Revenue	PREFERRED LIVING LTD	144937
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	17.01.2019	5100873463	838.48	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	17.01.2019	5100873503	897.05	Revenue	DNA WORLDWIDE GROUP	131983
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	17.01.2019	5100873645	305.75	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	17.01.2019	5100873645	55.50	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	17.01.2019	5100873833	997.33	Revenue	ELLA DRAYCOTT KELLY	146012
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	17.01.2019	5100873840	1,285.33	Revenue	EMLYN JONES	143846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	17.01.2019	5100874158	1,444.28	Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	17.01.2019	5100874159	1,362.86	Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	17.01.2019	5100874316	-1,362.86	Revenue	SOUTHERN ELECTRIC PLC	110826
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	17.01.2019	5100874494	20,335.00	Capital	LUMEN ARTS	146234
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17.01.2019	5100874560	578.54	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17.01.2019	5100874561	263.13	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	17.01.2019	5100874572	862.18	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17.01.2019	5100874580	623.29	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17.01.2019	5100874583	538.36	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17.01.2019	5100874615	470.38	Revenue	SOUTHERN ELECTRIC PLC	110826
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	17.01.2019	5100874616	416.70	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874640	970.26	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874641	457.87	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874642	1,088.70	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874643	780.17	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874644	2,062.24	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874646	965.80	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874647	1,333.38	Revenue	TOTAL GAS & POWER LTD	132010

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	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874648	421.22	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874653	271.75	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	17.01.2019	5100874722	695.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	17.01.2019	5100874752	1,517.89	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Gas Costs	6120220	17.01.2019	5100874770	516.51	Revenue	BRITISH GAS BUSINESS	109457
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	17.01.2019	5100874771	304.98	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Gas Costs	6120220	17.01.2019	5100874798	218.47	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	17.01.2019	5100874830	1,142.58	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Training	6116200	17.01.2019	5100874868	366.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	17.01.2019	5100874881	480.00	Revenue	LINDSAY COOPER (LINDSAY MONTEA	137746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	17.01.2019	5100874889	741.92	Revenue	DIMENSIONS (ADP) LTD	124349
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Professional Services - Consultancy	6141020	17.01.2019	5100874900	851.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Professional Services - Consultancy	6141020	17.01.2019	5100874900	3,750.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100874908	692.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100874916	340.15	Revenue	DUNSTABLE LOCK & SAFE CO	107525
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100874918	899.90	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	17.01.2019	5100874924	33,500.00	Revenue	BEDFORD YMCA	102219
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Domestic Abuse Serv	Professional Services - Other	6141040	17.01.2019	5100874926	9,674.00	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Planning Revenue	Professional Services - Consultancy	6141020	17.01.2019	5100874948	2,925.00	Revenue	URBAN POLICY RESEARCH UNIT	145826
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	17.01.2019	5100874958	848.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	17.01.2019	5100874959	850.50	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	17.01.2019	5100874961	642.60	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	17.01.2019	5100874983	378.00	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	17.01.2019	5100874984	340.20	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100874989	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	17.01.2019	5100874990	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	17.01.2019	5100874991	447.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100874992	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	17.01.2019	5100874994	2,176.92	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	External Legal Costs	6141045	17.01.2019	5100874995	378.73	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	17.01.2019	5100874996	581.40	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17.01.2019	5100874997	2,101.02	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	17.01.2019	5100874998	465.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	17.01.2019	5100875000	744.00	Revenue	ALEX ELAR	139849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Gas Costs	6120220	17.01.2019	5100875004	3,251.84	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	17.01.2019	5100875054	553.04	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	17.01.2019	5100875054	633.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	17.01.2019	5100875054	885.92	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	17.01.2019	5100875054	497.60	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	17.01.2019	5100875054	612.04	Revenue	GRAND UNION HOUSING GROUP	102202
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	17.01.2019	5100875055	15,913.35	Revenue	KIDDOUCHERS LIMITED	134468
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Professional Services - Other	6141040	17.01.2019	5100875058	3,613.05	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Professional Services - Other	6141040	17.01.2019	5100875058	696.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	17.01.2019	5100875110	800.00	Revenue	RUBY LESCOTT	145435
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	17.01.2019	5100875113	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	17.01.2019	5100875115	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	17.01.2019	5100875117	700.00	Revenue	Personal Payment	145864
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Planned Servicing	6121070	17.01.2019	5100875134	1,221.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100875208	609.75	Capital	RG SAFE ELECTRICAL SERVICES LTD	140152
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Vehicle Repairs and Maintenance Costs	6130200	17.01.2019	5100875209	1,730.11	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	ICT Costs Software	6142415	17.01.2019	5100875216	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	17.01.2019	5100875218	1,642.83	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	17.01.2019	5100875230	30,513.00	Revenue	CVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	17.01.2019	5100875239	-224.44	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	17.01.2019	5100875255	134,429.77	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Childcare	6160930	17.01.2019	5100875262	281.25	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Childcare	6160930	17.01.2019	5100875272	387.50	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Info Service	Books/Journals	6140805	17.01.2019	5100875338	999.94	Revenue	MRS PATRICIA CRAVEN T/A FREEDO	136889
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	17.01.2019	5100875340	437.50	Revenue	DAYS INN SANDY	109384
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	17.01.2019	5100875341	8,116.67	Capital	WILLIAMS & RICHARDSON (CONTRAC	142620
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	External Legal Costs	6141045	17.01.2019	5100875421	2,500.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	17.01.2019	5100875429	9,698.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	17.01.2019	5100875430	8,800.00	Capital	WYG ENVIRONMENT PLANNING TRANS	130531
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	17.01.2019	5100875823	3,693.09	Revenue	DR SYED ASHRAF	108526
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	17.01.2019	5100875826	259.36	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	17.01.2019	5100875827	850.00	Revenue	THE STABLES THEATRE LTD	110134
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	17.01.2019	5100875827	38.00	Revenue	THE STABLES THEATRE LTD	110134
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	17.01.2019	5100875827	87.60	Revenue	THE STABLES THEATRE LTD	110134
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	17.01.2019	5100875828	70,734.33	Revenue	RUSKIN MILL TRUST LTD	110891
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	17.01.2019	5100875832	4,328.77	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	17.01.2019	5100875833	554.79	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	17.01.2019	5100875834	438.36	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	17.01.2019	5100875836	424.66	Revenue	STERLING INTERNATIONAL BROKERS	101916
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	17.01.2019	5100875837	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	17.01.2019	5100875842	405.30	Revenue	BRITISH TELECOM	100594
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	17.01.2019	5100875844	1,632.44	Revenue	COMENSURA LTD	141773

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476386	928.20	Revenue	Personal Payment	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476387	412.80	Revenue	Personal Payment	134177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476392	1,326.76	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476393	528.20	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476397	756.00	Revenue	Personal Payment	134260
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476404	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476405	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	22.01.2019	1900476406	-565.40	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476407	288.00	Revenue	Personal Payment	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476408	672.00	Revenue	Personal Payment	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476414	639.00	Revenue	Personal Payment	134470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476425	1,269.00	Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476426	289.16	Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476427	328.00	Revenue	Personal Payment	134673
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476428	657.00	Revenue	Personal Payment	134674
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476433	1,098.00	Revenue	Personal Payment	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476434	720.00	Revenue	Personal Payment	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476435	315.68	Revenue	Personal Payment	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476437	1,558.20	Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476438	816.00	Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476439	262.92	Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476440	1,224.00	Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476444	984.64	Revenue	Personal Payment	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476445	3,780.00	Revenue	Personal Payment	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476449	899.84	Revenue	Personal Payment	134999
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476453	522.00	Revenue	Personal Payment	135020
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476455	2,160.00	Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476457	1,538.64	Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476458	315.60	Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476459	650.88	Revenue	Personal Payment	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476460	650.88	Revenue	Personal Payment	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476463	338.40	Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476464	515.20	Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	22.01.2019	1900476465	-309.72	Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476469	1,359.64	Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476470	1,903.50	Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	22.01.2019	1900476471	-256.54	Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476479	258.24	Revenue	Personal Payment	135381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476480	504.00	Revenue	Personal Payment	135387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476484	974.96	Revenue	Personal Payment	135494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476486	597.60	Revenue	Personal Payment	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	22.01.2019	1900476487	-340.32	Revenue	Personal Payment	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476490	432.00	Revenue	Personal Payment	135866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476497	456.00	Revenue	Personal Payment	136067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476498	276.16	Revenue	Personal Payment	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476499	1,176.00	Revenue	Personal Payment	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476507	488.00	Revenue	Personal Payment	136154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476508	630.00	Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	22.01.2019	1900476510	-276.52	Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476511	414.00	Revenue	Personal Payment	136191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476518	684.00	Revenue	Personal Payment	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	22.01.2019	1900476520	-352.32	Revenue	Personal Payment	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476525	258.24	Revenue	Personal Payment	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476526	288.00	Revenue	Personal Payment	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476530	564.00	Revenue	Personal Payment	136469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476546	1,090.38	Revenue	Personal Payment	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476547	600.00	Revenue	Personal Payment	136615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476560	279.00	Revenue	Personal Payment	136820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476563	1,280.00	Revenue	Personal Payment	136908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476566	720.00	Revenue	Personal Payment	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476572	900.00	Revenue	Personal Payment	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476575	1,232.00	Revenue	Personal Payment	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476576	270.00	Revenue	Personal Payment	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476590	927.00	Revenue	Personal Payment	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476591	700.00	Revenue	Personal Payment	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476596	316.00	Revenue	Personal Payment	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476597	540.00	Revenue	Personal Payment	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476614	432.00	Revenue	Personal Payment	137348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476619	480.00	Revenue	Personal Payment	137369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476622	408.72	Revenue	Personal Payment	137391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476623	720.00	Revenue	Personal Payment	137391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476632	434.00	Revenue	Personal Payment	137557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476634	306.00	Revenue	Personal Payment	137610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476637	681.84	Revenue	Personal Payment	137624
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476638	294.56	Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900476639	1,152.00	Revenue	Personal Payment	137625

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477296	813.54	Revenue	Personal Payment	144917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477304	432.00	Revenue	Personal Payment	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477305	1,036.00	Revenue	Personal Payment	145006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477306	476.56	Revenue	Personal Payment	145012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477308	2,310.00	Revenue	Personal Payment	145025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477309	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	22.01.2019	1900477310	612.00	Revenue	Personal Payment	145027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477312	620.02	Revenue	Personal Payment	145032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477314	295.32	Revenue	Personal Payment	145033
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477315	700.00	Revenue	Personal Payment	145045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477319	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	22.01.2019	1900477326	350.00	Revenue	Personal Payment	145207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477334	892.16	Revenue	Personal Payment	145310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477341	1,884.00	Revenue	Personal Payment	145348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477352	3,200.12	Revenue	Personal Payment	145472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477353	780.92	Revenue	Personal Payment	145503
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477357	948.00	Revenue	Personal Payment	145529
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477358	496.40	Revenue	Personal Payment	145531
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477363	525.96	Revenue	Personal Payment	145550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477364	360.00	Revenue	Personal Payment	145550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477367	682.15	Revenue	Personal Payment	145571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477376	760.00	Revenue	Personal Payment	145689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477380	680.00	Revenue	Personal Payment	145708
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477389	286.08	Revenue	Personal Payment	145776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477391	420.00	Revenue	Personal Payment	145780
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477397	345.20	Revenue	Personal Payment	145794
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477400	1,380.00	Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	22.01.2019	1900477401	-369.88	Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477403	314.40	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477404	1,050.00	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477405	664.00	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477406	400.00	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477407	702.90	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477410	288.00	Revenue	Personal Payment	145818
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477411	3,175.60	Revenue	Personal Payment	145821
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	22.01.2019	1900477412	-476.16	Revenue	Personal Payment	145821
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477419	897.96	Revenue	Personal Payment	145872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477429	336.00	Revenue	Personal Payment	145957
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477432	639.09	Revenue	Personal Payment	145971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477434	612.00	Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	22.01.2019	1900477436	-283.12	Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605	22.01.2019	1900477437	651.43	Revenue	Personal Payment	145986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477439	1,652.00	Revenue	Personal Payment	146003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477441	400.00	Revenue	Personal Payment	146010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477444	1,476.00	Revenue	Personal Payment	146048
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477455	652.77	Revenue	Personal Payment	146149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477456	320.89	Revenue	Personal Payment	146149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477459	272.94	Revenue	Personal Payment	146149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477465	630.00	Revenue	Personal Payment	146196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477466	1,008.00	Revenue	Personal Payment	146205
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477467	1,008.00	Revenue	Personal Payment	146205
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477468	387.52	Revenue	Personal Payment	146205
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605	22.01.2019	1900477469	302.87	Revenue	Personal Payment	146221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	22.01.2019	1900477470	709.71	Revenue	Personal Payment	146238
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605	22.01.2019	1900477476	291.43	Revenue	Personal Payment	146241
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Carers Direct Payments	6160605	22.01.2019	1900477478	385.71	Revenue	Personal Payment	146266
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.01.2019	1900477502	269.84	Revenue	PETERS LTD	105210
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.01.2019	1900477504	317.29	Revenue	PETERS LTD	105210
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.01.2019	2100129577	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.01.2019	2100129696	339.80	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129697	486.63	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129699	666.12	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129700	630.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129701	1,204.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.01.2019	2100129702	320.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129702	800.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129703	1,296.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.01.2019	2100129704	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.01.2019	2100129705	2,136.86	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.01.2019	2100129705	474.85	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	22.01.2019	2100129706	-292.14	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	22.01.2019	2100129706	5,697.03	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	22.01.2019	2100129707	-102.25	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	22.01.2019	2100129707	-1,789.46	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.01.2019	2100129708	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.01.2019	2100129708	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602

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	22.01.2019	2100129709	1,879.27	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.01.2019	2100129711	7,296.95	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.01.2019	2100129714	489.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129715	323.21	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.01.2019	2100129716	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.01.2019	2100129717	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.01.2019	2100129718	2,820.12	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.01.2019	2100129719	564.02	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129722	292.62	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129724	467.45	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129726	275.06	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129728	7.19	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129728	332.63	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129731	313.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129732	468.34	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129733	313.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129734	496.21	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129736	357.18	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129738	390.57	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129738	64.09	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129739	383.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129740	903.07	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129741	370.83	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129746	256.74	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129748	667.24	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129754	413.95	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129755	281.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129759	384.89	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129760	325.68	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129761	325.68	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129762	339.38	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129765	341.84	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129768	269.59	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129771	356.47	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129773	329.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129774	358.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129775	731.59	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129777	899.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129784	551.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129785	277.58	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129792	408.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129795	336.61	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129799	357.67	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129806	252.47	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.01.2019	2100129807	317.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129808	660.57	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.01.2019	2100129809	484.92	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129811	417.71	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129814	156.84	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129814	115.18	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129817	937.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.01.2019	2100129818	196.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129818	1,603.84	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129819	1,207.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	22.01.2019	2100129820	347.23	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	22.01.2019	2100129822	1,181.05	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	22.01.2019	2100129823	300.00	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	22.01.2019	2100129825	1,560.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.01.2019	2100129826	2,490.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129827	679.02	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129830	514.53	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129831	599.89	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129833	548.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129834	1,095.24	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129836	351.82	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129839	753.69	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129840	910.15	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129841	824.07	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129842	365.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129844	270.76	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129846	1,272.93	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.01.2019	2100129849	348.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.01.2019	2100129850	1,189.65	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129851	753.86	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129852	741.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.01.2019	2100129853	2,577.72	Revenue	FRIENDS CARE AGENCY LTD	143124

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.01.2019	2100129932	6,851.76	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.01.2019	2100129932	1,162.23	Revenue	PRECIOUS HOMES LTD	145460
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.01.2019	2200077616	2,143.20	Revenue	FOSTERING PEOPLE LTD	133977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.01.2019	2200077617	3,496.80	Revenue	FOSTERING PEOPLE LTD	133977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	22.01.2019	2200077624	60.70	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	22.01.2019	2200077624	876.00	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	22.01.2019	2200077625	2,147.37	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	22.01.2019	2200077636	115.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	22.01.2019	2200077636	828.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	22.01.2019	2200077636	1,641.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Social Services Payments	6160800	22.01.2019	5100862484	43,217.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	22.01.2019	5100866962	770.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100867067	260.00	Revenue	BALCAN ENGINEERING LTD	132823
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Social Services Payments	6160800	22.01.2019	5100868812	43,217.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	22.01.2019	5100870858	-16,404.29	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	22.01.2019	5100872124	455.00	Revenue	MOONCOURT LTD	143133
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	22.01.2019	5100872177	1,178.71	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872198	2,641.34	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872199	2,327.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.01.2019	5100872200	3,781.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.01.2019	5100872201	2,926.00	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872246	2,015.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872247	3,744.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872248	3,744.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872249	4,160.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872250	4,680.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872251	3,640.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872252	3,430.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872253	3,744.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872254	3,744.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872255	3,744.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.01.2019	5100872256	3,276.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Voluntary Associations	6151700	22.01.2019	5100872259	15,000.00	Revenue	FAMILIES UNITED NETWORK	131021
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	22.01.2019	5100872318	261.68	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Disposal of Waste	6151510	22.01.2019	5100872516	242.55	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Venue Hire	6120405	22.01.2019	5100872543	180.00	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Venue Hire	6120405	22.01.2019	5100872543	46.70	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	22.01.2019	5100872558	300.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	22.01.2019	5100872593	470.00	Revenue	DORREE BONNER INTERNATIONAL	143322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Catering Supplies	6140200	22.01.2019	5100872674	482.05	Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Oth Local Authority Waste Contracts (close FY19/20	6150210	22.01.2019	5100872683	612.15	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Oth Local Authority Waste Contracts (close FY19/20	6150210	22.01.2019	5100872686	303.29	Revenue	BIFFA WASTE SERVICES LTD	102335
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	22.01.2019	5100872716	3,333.33	Capital	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.01.2019	5100872717	3,744.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.01.2019	5100872718	7,920.00	Capital	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	22.01.2019	5100872789	3,334.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	22.01.2019	5100872907	292.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.01.2019	5100872909	1,756.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.01.2019	5100872910	360.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.01.2019	5100872973	1,070.00	Revenue	TRUVELO UK LTD	101775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	22.01.2019	5100873024	386.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	2,271.33	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	292.60	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	423.40	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	979.68	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	11,364.09	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	2,907.70	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	608.00	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	5,937.50	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	1,025.00	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	2,166.19	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873029	80.75	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100873034	1,293.96	Revenue	BRITISH GAS BUSINESS	109457
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	22.01.2019	5100873162	2,194.26	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873171	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873172	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873173	1,200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	22.01.2019	5100873174	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	22.01.2019	5100873174	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	22.01.2019	5100873174	62.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	22.01.2019	5100873174	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873174	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873190	1,328.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873191	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873192	1,200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	22.01.2019	5100873193	625.00	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+	Living Expenses	6160920	22.01.2019	5100873193	155.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	22.01.2019	5100873207	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	22.01.2019	5100873207	2,976.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	22.01.2019	5100873208	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	22.01.2019	5100873208	3,764.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	22.01.2019	5100873209	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873209	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	22.01.2019	5100873209	2,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	22.01.2019	5100873210	62.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873210	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	22.01.2019	5100873210	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	22.01.2019	5100873223	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873223	2,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	22.01.2019	5100873224	25.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873224	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873224	509.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	22.01.2019	5100873225	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873225	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873261	1,200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873262	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	22.01.2019	5100873262	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	22.01.2019	5100873263	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	22.01.2019	5100873264	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873265	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873278	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	22.01.2019	5100873278	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	22.01.2019	5100873279	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873280	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	22.01.2019	5100873298	2,657.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873298	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	22.01.2019	5100873298	27.98	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	22.01.2019	5100873298	80.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873298	60.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160920	22.01.2019	5100873299	537.64	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	22.01.2019	5100873299	795.69	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	22.01.2019	5100873312	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873312	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	22.01.2019	5100873314	1,928.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	22.01.2019	5100873406	270.00	Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	22.01.2019	5100873434	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.01.2019	5100873435	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	22.01.2019	5100873461	1,686.63	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	22.01.2019	5100873480	75.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	22.01.2019	5100873480	75.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	22.01.2019	5100873480	50.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	22.01.2019	5100873480	200.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873490	686.16	Revenue	GRANT PALMER LTD	104400
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	22.01.2019	5100873495	13.99	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	22.01.2019	5100873495	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	22.01.2019	5100873495	2,435.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	22.01.2019	5100873523	3,000.00	Revenue	TREECONOMICS LTD	146208
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	22.01.2019	5100873543	650.37	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Oth Local Authority Waste Contracts (close FY19/20	6150210	22.01.2019	5100873582	938.10	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873587	5,867.52	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873587	1,494.56	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873590	3,515.52	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873590	1,352.40	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873590	5,102.08	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873590	1,996.88	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873590	4,276.56	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100873594	1,287.00	Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100873595	1,032.00	Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	22.01.2019	5100873605	2,355.00	Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	22.01.2019	5100873607	950.00	Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	22.01.2019	5100873620	1,150.00	Capital	PMG LANDSCAPES	100207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.01.2019	5100873637	4,338.45	Revenue	TURNING POINT SERVICES LTD	141162
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.01.2019	5100873640	8,092.32	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Furniture Equipment and Materials	6140000	22.01.2019	5100873649	3,863.11	Revenue	TECHNOGYM UK LTD	131801
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100873673	330.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Therapeutic Services	6160990	22.01.2019	5100873842	450.00	Revenue	SEA CHANGE PSYCHOTHERAPY LTD	145535
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	22.01.2019	5100874039	3,204.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	22.01.2019	5100874066	270.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	22.01.2019	5100874073	474.03	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Other	6141040	22.01.2019	5100874085	470.00	Revenue	RAO SPORTS	145085
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	22.01.2019	5100874117	20,418.77	Capital	CENTREBUS LTD	100876
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	22.01.2019	5100874118	2,400.00	Capital	GRANT PALMER LTD	104400

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	Prory View Day Cent	Catering Supplies	6140200	22.01.2019	5100874130	400.00	Revenue	CATERING ACADEMY LTD	143262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	22.01.2019	5100874149	840.80	Revenue	CAPITA TRANSLATION AND INTERPR	135990
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	22.01.2019	5100874152	2,184.00	Revenue	M C S CONTRACT CLEANING LTD	100705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	22.01.2019	5100874170	1,960.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874225	760.00	Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874386	1,274.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874387	1,946.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874388	1,937.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874389	2,385.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874390	2,044.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874391	2,392.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874392	1,482.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100874393	2,310.00	Revenue	HAVANNA CARS	115518
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	22.01.2019	5100874741	13,079.10	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	22.01.2019	5100874785	800.76	Revenue	SOUTHERN ELECTRIC PLC	110826
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	22.01.2019	5100874809	6,808.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	22.01.2019	5100874845	500.00	Revenue	MINERVA EDUCATION CONSULTANCY	144719
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	22.01.2019	5100874845	500.00	Revenue	MINERVA EDUCATION CONSULTANCY	144719
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.01.2019	5100875133	744.03	Capital	PEGASUS PLANNING GROUP LTD	139466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.01.2019	5100875135	713.90	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	22.01.2019	5100875136	2,057.47	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	22.01.2019	5100875137	948.81	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	22.01.2019	5100875138	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	22.01.2019	5100875139	2,754.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	22.01.2019	5100875140	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	22.01.2019	5100875141	6,046.19	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	22.01.2019	5100875142	1,380.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	22.01.2019	5100875143	1,208.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	22.01.2019	5100875145	4,555.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.01.2019	5100875146	1,436.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.01.2019	5100875147	2,985.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.01.2019	5100875148	1,072.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.01.2019	5100875149	1,066.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.01.2019	5100875150	3,218.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	22.01.2019	5100875151	1,001.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.01.2019	5100875152	1,151.81	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	22.01.2019	5100875153	1,874.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	22.01.2019	5100875154	1,942.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.01.2019	5100875155	2,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.01.2019	5100875156	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.01.2019	5100875157	3,133.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	22.01.2019	5100875158	1,765.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Agency Staff	6110000	22.01.2019	5100875159	1,476.81	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	22.01.2019	5100875160	2,325.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	22.01.2019	5100875161	531.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	22.01.2019	5100875162	1,321.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	22.01.2019	5100875163	1,509.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	22.01.2019	5100875164	1,872.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	22.01.2019	5100875165	3,418.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	22.01.2019	5100875166	1,095.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.01.2019	5100875167	461.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.01.2019	5100875168	1,729.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	22.01.2019	5100875169	2,617.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.01.2019	5100875170	771.07	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.01.2019	5100875171	740.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	22.01.2019	5100875172	2,014.02	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Other	6141040	22.01.2019	5100875173	1,771.56	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	22.01.2019	5100875174	2,228.52	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	22.01.2019	5100875175	226.58	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	22.01.2019	5100875176	5,118.02	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Agency Staff	6110000	22.01.2019	5100875177	1,484.28	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	22.01.2019	5100875178	2,654.65	Capital	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	22.01.2019	5100875179	1,826.60	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	22.01.2019	5100875180	2,100.00	Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	22.01.2019	5100875181	3,490.00	Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	22.01.2019	5100875182	9,575.00	Capital	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.01.2019	5100875183	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.01.2019	5100875184	748.44	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	22.01.2019	5100875185	858.88	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	22.01.2019	5100875186	791.40	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	22.01.2019	5100875187	813.26	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	22.01.2019	5100875188	1,771.93	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	22.01.2019	5100875189	5,938.57	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	22.01.2019	5100875190	28,051.02	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	22.01.2019	5100875191	541.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	22.01.2019	5100875192	1,460.02	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	Mental Cap & IMCA	Professional Services - Other	6141040	22.01.2019	5100875193	1,430.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.01.2019	5100875194	1,788.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.01.2019	5100875195	1,921.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.01.2019	5100875196	1,697.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	22.01.2019	5100875197	2,377.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.01.2019	5100875198	1,578.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	ICT Costs Software	6142415	22.01.2019	5100875215	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	22.01.2019	5100875235	1,505.53	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	22.01.2019	5100875237	1,998.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	22.01.2019	5100875240	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	22.01.2019	5100875241	684.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	22.01.2019	5100875242	2,643.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.01.2019	5100875243	2,555.24	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	22.01.2019	5100875783	6,318.00	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	22.01.2019	5100875814	605.33	Revenue	TODD KNAPP	140489
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	22.01.2019	5100875831	507.70	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	22.01.2019	5100875838	450.00	Revenue	JPIMEDIA PUBLISHING LTD	146218
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100875867	367.90	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	22.01.2019	5100875871	217.00	Revenue	CHEMTEST LTD	139507
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Electricity Costs	6120210	22.01.2019	5100875884	7,153.94	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	22.01.2019	5100875887	1,469.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	22.01.2019	5100875888	2,702.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	22.01.2019	5100875909	428.80	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6120800	22.01.2019	5100875912	1,731.24	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Rents	6120400	22.01.2019	5100875919	2,827.50	Revenue	FUTWICK TOWN COUNCIL	102897
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	22.01.2019	5100875936	209.85	Revenue	MQ MOBILE TYRES LTD	113541
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	22.01.2019	5100875987	484.65	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	22.01.2019	5100876000	1,866.06	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	22.01.2019	5100876009	1,014.90	Revenue	DSI BILLING SERVICES LTD	145960
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	22.01.2019	5100876009	738.62	Revenue	DSI BILLING SERVICES LTD	145960
RESOURCES	150	PEOPLE	7300	Early Years WFD	Nursery Providers	6151535	22.01.2019	5100876038	1,160.45	Revenue	TODDINGTON CHILDCARE	108129
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Printing Stationery and General Office Expenses	6140800	22.01.2019	5100876044	2,568.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD	130270
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	HOL Services	Professional Services - Other	6141040	22.01.2019	5100876046	16,745.00	Revenue	4YP UK LIMITED	136953
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	22.01.2019	5100876048	525.00	Revenue	THE NEXT BEST PLACE LTD	140285
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Subscriptions	6144305	22.01.2019	5100876070	2,000.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (122622
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	22.01.2019	5100876083	2,747.89	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	22.01.2019	5100876084	15,199.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876084	4,818.93	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876084	4,659.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876084	2,829.63	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876084	3,037.63	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876084	2,760.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876084	3,568.62	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	22.01.2019	5100876084	2,734.12	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	22.01.2019	5100876084	2,950.27	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	22.01.2019	5100876084	2,695.60	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	22.01.2019	5100876084	1,208.77	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	22.01.2019	5100876084	605.28	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	22.01.2019	5100876084	1,406.53	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.01.2019	5100876087	265.82	Revenue	Personal Payment	143463
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	22.01.2019	5100876095	900.00	Revenue	HATIB CAMARA	144628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	22.01.2019	5100876111	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876137	310.86	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876146	414.48	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876147	259.05	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	22.01.2019	5100876150	1,632.00	Revenue	CLAPHAM CARLS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	22.01.2019	5100876154	480.00	Revenue	AXIOMB2	138367
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.01.2019	5100876155	2,250.00	Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876162	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876163	-350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Planned Servicing	6121070	22.01.2019	5100876165	89.48	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Responsive R&M	6121060	22.01.2019	5100876165	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Responsive R&M	6121060	22.01.2019	5100876165	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Responsive R&M	6121060	22.01.2019	5100876165	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Responsive R&M	6121060	22.01.2019	5100876165	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	22.01.2019	5100876165	59.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	22.01.2019	5100876165	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	22.01.2019	5100876165	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	22.01.2019	5100876165	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Responsive R&M	6121060	22.01.2019	5100876165	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Responsive R&M	6121060	22.01.2019	5100876165	13.75	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Responsive R&M	6121060	22.01.2019	5100876165	119.17	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Schools ICT Team	Secure Accommodation	6160805	22.01.2019	5100876184	488.57	Revenue	ESLAND NORTH LTD	141244
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Schools ICT Team	Secure Accommodation	6160805	22.01.2019	5100876185	-407.14	Revenue	ESLAND NORTH LTD	141244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	22.01.2019	5100876187	1,789.72	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	22.01.2019	5100876188	975.94	Revenue	LGSS LAW LTD	142970

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	22.01.2019	5100876197	970.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	22.01.2019	5100876198	7,512.78	Revenue	UNIVERSITY OF SUFFOLK	144044
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Ad hoc / Minor General Expenses	6146000	22.01.2019	5100876198	551.67	Revenue	UNIVERSITY OF SUFFOLK	144044
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	22.01.2019	5100876199	1,610.00	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	22.01.2019	5100876201	468.96	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Other	6141040	22.01.2019	5100876202	620.00	Revenue	RSK ENVIRONMENT LTD	133029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Ad hoc / Minor General Expenses	6146000	22.01.2019	5100876203	820.00	Revenue	HQN LTD	131122
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	22.01.2019	5100876205	15,865.35	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	22.01.2019	5100876207	444.16	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Deaf Services (SLA)	Other Local Authorities SLA's & Recharges	6150200	22.01.2019	5100876208	14,927.87	Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Subscriptions	6144305	22.01.2019	5100876212	1,000.00	Revenue	WARWICKSHIRE COUNTY COUNCIL	133805
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876219	601.56	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	22.01.2019	5100876220	8,403.99	Revenue	CATERING ACADEMY LTD	143262
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	22.01.2019	5100876222	8,397.50	Capital	R RANDALL & SON	146253
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876225	2,673.20	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876229	348.25	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876231	1,666.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	22.01.2019	5100876234	419.04	Revenue	A CARING COMPANY LTD	138147
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	22.01.2019	5100876235	495.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc- M	Private Contractors	6151500	22.01.2019	5100876238	18,118.93	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	22.01.2019	5100876238	2,809.60	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	22.01.2019	5100876239	70,294.75	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc- M	Private Contractors	6151500	22.01.2019	5100876241	350,726.95	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Gas Costs	6120220	22.01.2019	5100876243	633.67	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Disposal of Waste	6151510	22.01.2019	5100876244	217.38	Revenue	PHS GROUP LTD	105345
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100876245	885.86	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Gas Costs	6120220	22.01.2019	5100876246	5,713.46	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Gas Costs	6120220	22.01.2019	5100876247	2,978.67	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	FACILITIES MANAGEMENT	Gas Costs	6120220	22.01.2019	5100876248	738.59	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicComs/M.S.C. Pk	Water Services	6120800	22.01.2019	5100876250	925.85	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100876251	592.74	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	22.01.2019	5100876253	262.56	Revenue	PENNAH EXCEL LTD	133697
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Gas Costs	6120220	22.01.2019	5100876259	406.23	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Gas Costs	6120220	22.01.2019	5100876260	756.18	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Houghton Lodge	Gas Costs	6120220	22.01.2019	5100876261	536.56	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100876262	374.79	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100876263	688.65	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Gas Costs	6120220	22.01.2019	5100876264	2,049.74	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Gas Costs	6120220	22.01.2019	5100876265	1,190.19	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Electricity Costs	6120210	22.01.2019	5100876268	2,768.38	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	22.01.2019	5100876269	551.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	22.01.2019	5100876269	275.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	22.01.2019	5100876269	27.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.01.2019	5100876271	2,501.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876283	3,320.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	22.01.2019	5100876302	348.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Social Services Payments	6160800	22.01.2019	5100876304	1,724.00	Revenue	APPLEDDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876312	560.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	22.01.2019	5100876315	268.18	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	22.01.2019	5100876319	25,994.06	Revenue	TURNING POINT SERVICES LTD	141162
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Professional Services - Other	6141040	22.01.2019	5100876320	678.32	Revenue	PREPAID FINANCIAL SERVICES	145181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	22.01.2019	5100876327	640.80	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	22.01.2019	5100876328	1,959.60	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	22.01.2019	5100876329	1,181.69	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100876355	792.42	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876370	11,566.00	Capital	T CLARKE EAST LTD	100078
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	22.01.2019	5100876371	-11,566.00	Capital	T CLARKE EAST LTD	100078
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Training	6116200	22.01.2019	5100876373	299.00	Revenue	THOMAS TELFORD LTD	130601
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Staff Advertising	6116300	22.01.2019	5100876382	285.00	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	22.01.2019	5100876385	13,596.00	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	22.01.2019	5100876387	4,989.57	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	22.01.2019	5100876387	21,927.95	Revenue	RENEWI UK SERVICES LTD	107267
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphill	Extra Care Packages	6151220	22.01.2019	5100876388	6,661.26	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.01.2019	5100876389	6,587.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	22.01.2019	5100876390	8,598.58	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.01.2019	5100876391	5,941.05	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.01.2019	5100876392	6,410.06	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.01.2019	5100876393	6,176.05	Revenue	CREATIVE SUPPORT	123519
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	22.01.2019	5100876399	450,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	22.01.2019	5100876400	101,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	22.01.2019	5100876403	750.00	Revenue	Personal Payment	144953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	22.01.2019	5100876408	825.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	22.01.2019	5100876413	5,488.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	22.01.2019	5100876415	775.00	Revenue	THEO KYRIACOU	145541
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	In House Fostering Allowances (New)	6151804	22.01.2019	5100876420	650.64	Revenue	Personal Payment	146194
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	22.01.2019	5100876422	1,548.36	Revenue	GROWING BEDS RECYCLING SERVS (108069

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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	22.01.2019	5100876422	1,300.62	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	22.01.2019	5100876426	389.33	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	22.01.2019	5100876427	548.14	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	22.01.2019	5100876438	-2,720.97	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	22.01.2019	5100876439	13,493.37	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team - Perform	Social Services Payments	6160800	22.01.2019	5100876451	-334.20	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.01.2019	5100876456	1,031.22	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	22.01.2019	5100876465	416.66	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	22.01.2019	5100876466	6,359.02	Revenue	MARK RUTHERFORD SCHOOL	111222
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampt/I_Houghton Lodge	Gas Costs	6120220	22.01.2019	5100876470	464.33	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	22.01.2019	5100876479	28,833.49	Revenue	HEREWARD COLLEGE	106270
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	22.01.2019	5100876494	482.50	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	22.01.2019	5100876496	40,346.38	Capital	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	22.01.2019	5100876524	24,590.14	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	22.01.2019	5100876524	29,756.52	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	22.01.2019	5100876524	28,161.18	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	22.01.2019	5100876524	30,148.72	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	22.01.2019	5100876526	909.72	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	22.01.2019	5100876526	880.99	Revenue	GROWING BEDS RECYCLING SERVS (108069
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	22.01.2019	5100876539	530.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Professional Services - Other	6141040	22.01.2019	5100876553	475.24	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	22.01.2019	5100876577	400.00	Revenue	Personal Payment	146248
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876717	-215.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876717	-2,160.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876718	215.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876718	2,160.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876719	-2,550.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876719	-2,930.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876720	2,930.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876720	2,550.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876721	-11,300.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876721	-310.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876722	310.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876722	11,300.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876723	825.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876723	-450.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876724	825.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876724	450.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876725	-4,900.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876725	-4,720.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876726	4,720.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876726	4,900.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876727	-11,565.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876727	-1,900.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876728	11,565.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	22.01.2019	5100876728	1,900.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.01.2019	5100876716	3,515.73	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876716	456.97	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Agency Staff	6110000	23.01.2019	5100876716	32,046.30	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	597.63	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	285.48	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	346.14	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	23.01.2019	5100876716	2,255.47	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	23.01.2019	5100876716	3,681.19	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	245.25	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	167.80	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	1,040.33	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	1,679.14	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	516.31	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	23.01.2019	5100876716	367.95	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876819	-13,809.85	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Bridges	Highways Work	6151600	23.01.2019	5100876819	-6,524.35	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	23.01.2019	5100876819	-54,424.64	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	75,709.95	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	45,000.00	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	76,441.35	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	49,644.76	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	4,902.33	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	951.20	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	3,365.78	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	365.85	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	3,768.21	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	1,463.38	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.01.2019	5100876820	3,695.04	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	21,980.15	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	1,300.15	Capital	RINGWAY JACOBS LIMITED	143198

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	7,558.38	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	315.05	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876820	164,638.21	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Bridges	Highways Work	6151600	23.01.2019	5100876820	22,972.95	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Highways Work	6151600	23.01.2019	5100876820	2,949.14	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	23.01.2019	5100876820	48,580.36	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	23.01.2019	5100876820	6,519.31	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	23.01.2019	5100876820	57,506.33	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600	23.01.2019	5100876820	765.68	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	23.01.2019	5100876820	6,495.61	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Professional Services - Other	6141040	23.01.2019	5100876820	3,292.61	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	23.01.2019	5100876820	4,443.03	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	41,508.77	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	39,836.23	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	178,300.86	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	72,508.63	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	193,392.70	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	88,153.52	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	35,578.80	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	886,002.06	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	19,293.81	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	820.96	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.01.2019	5100876821	8,755.00	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.01.2019	5100876821	25,086.75	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	23.01.2019	5100876821	14,997.08	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600	23.01.2019	5100876821	17,744.79	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	23.01.2019	5100876821	20,063.79	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Highways Work	6151600	23.01.2019	5100876821	26.10	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	23.01.2019	5100876821	1,336.15	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	23.01.2019	5100876821	42,426.69	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	23.01.2019	5100876821	306.92	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	23.01.2019	5100876821	8,375.53	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums- Develo	Highways Work	6151600	23.01.2019	5100876821	107.25	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	23.01.2019	5100876821	54,112.40	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	23.01.2019	5100876821	195,841.68	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	24.01.2019	1900477513	279.58	Revenue	PETERS LTD	105210
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	24.01.2019	1900477514	361.18	Revenue	PETERS LTD	105210
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	24.01.2019	1900477520	335.75	Revenue	PETERS LTD	105210
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	24.01.2019	1900477521	358.53	Revenue	PETERS LTD	105210
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.01.2019	2100129878	989.70	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.01.2019	2100129878	1,409.85	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.01.2019	2100129935	2,869.36	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129937	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.01.2019	2100129939	525.00	Revenue	SWALCLIFFE PARK SCHOOL TRUST	110125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.01.2019	2100129940	336.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129941	680.89	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24.01.2019	2100129943	881.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	24.01.2019	2100129944	4,219.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	24.01.2019	2100129944	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129945	1,038.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129945	4,315.83	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129946	248.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129946	1,031.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24.01.2019	2100129947	881.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	24.01.2019	2100129948	4,219.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	24.01.2019	2100129948	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129949	255.85	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100129949	1,024.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.01.2019	2100129950	1,124.76	Revenue	Personal Payment	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	24.01.2019	2100129951	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129953	856.12	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129958	547.22	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129959	304.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129961	1,011.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129963	556.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129965	222.46	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129965	267.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129966	261.36	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129968	644.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129969	561.86	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100129970	660.52	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129971	1,049.08	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129972	296.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129973	1,044.47	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100129975	759.17	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100129976	1,973.07	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 Biggles	Home Care	6151225	24.01.2019	2100129977	459.38	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129978	369.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129980	438.56	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129981	518.51	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129983	1,455.94	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129987	304.35	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129990	943.98	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129991	396.39	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	24.01.2019	2100129992	325.35	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129995	363.25	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129997	909.31	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129998	595.33	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100129999	696.89	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130000	698.53	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130002	264.78	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130003	929.87	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130004	415.49	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130005	224.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130005	93.96	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130006	523.41	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130007	390.24	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130009	708.39	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130010	512.88	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130011	704.58	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130013	767.19	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130014	1,864.58	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130015	818.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130016	896.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130018	362.43	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130019	367.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130020	474.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130021	276.33	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130022	1,261.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130023	25.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130023	807.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130023	35.25	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130024	596.67	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130031	357.59	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130032	894.43	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130035	733.14	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130038	10.62	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130038	410.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130039	870.55	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130040	381.87	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24.01.2019	2100130041	335.36	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130042	478.02	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130044	301.41	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24.01.2019	2100130046	669.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	2100130047	1,457.59	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24.01.2019	2100130048	992.30	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130050	911.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130051	287.49	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130052	533.98	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130053	483.71	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130056	258.13	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130057	611.82	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24.01.2019	2100130060	1,991.49	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130066	309.29	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130067	454.14	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130068	544.19	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130069	1,017.90	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130070	920.03	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130071	720.36	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130072	548.10	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130073	1,252.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130074	947.43	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130076	540.27	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130077	528.53	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130078	751.68	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130080	438.48	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24.01.2019	2100130081	27.42	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130081	618.56	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	24.01.2019	2100130082	573.54	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130083	1,007.71	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130084	1,168.44	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24.01.2019	2100130085	1,155.22	Revenue	QUALITY SUPPORT SOLUTIONS	139562

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100130170	2,864.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	2100130170	266.72	Revenue	PRECIOUS HOMES LTD	145460
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077012	5,734.87	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077013	5,735.00	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077025	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077026	3,077.99	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077027	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077028	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077031	4,159.09	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077032	4,380.30	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077033	4,159.09	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077034	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077035	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077036	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077037	3,166.38	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077038	3,166.38	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077039	2,964.25	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077040	5,048.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077041	3,188.35	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077042	3,166.34	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	24.01.2019	2200077043	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERV	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077045	3,077.99	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077046	2,875.56	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077047	2,853.24	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077048	3,197.34	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077049	3,498.35	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077050	3,175.33	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077051	3,175.33	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077052	3,175.33	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077054	3,277.01	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077055	3,149.22	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077056	3,299.33	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077057	3,299.33	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077058	3,332.41	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077059	3,277.01	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077060	3,377.14	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077061	3,377.14	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077579	3,287.55	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077580	3,287.55	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077581	3,170.99	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077588	2,853.24	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077589	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077590	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077591	3,875.00	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077592	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077593	3,875.00	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077594	3,255.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077595	3,255.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077597	5,712.68	Revenue	Personal Payment	146210
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077598	3,501.32	Revenue	Personal Payment	146210
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077599	5,712.99	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077600	4,627.99	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077601	6,598.66	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077602	6,598.66	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077603	3,172.12	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077604	5,000.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077605	5,020.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077606	3,152.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077607	3,152.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077608	3,172.12	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077609	3,115.84	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077610	3,115.84	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077611	3,115.84	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077612	3,115.84	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077613	3,123.96	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077614	3,123.96	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2019	2200077618	3,496.80	Revenue	FOSTERING PEOPLE LTD	133977
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	24.01.2019	5100838571	1,612.00	Revenue	RICOH UK LTD	1013887
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100866683	22,773.02	Capital	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.01.2019	5100867475	266.76	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	24.01.2019	5100867476	1,386.53	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24.01.2019	5100870092	6,500.00	Revenue	ZIPPORAH LIMITED	131897
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24.01.2019	5100870093	2,121.80	Revenue	ZIPPORAH LIMITED	131897
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	24.01.2019	5100871712	3,640.00	Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	24.01.2019	5100871713	4,005.00	Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Social Services Payments	6160800	24.01.2019	5100872257	12,663.50	Revenue	THE STROKE ASSOCIATION	102812

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	Silsoe Day Centre	Horticultural Costs	6140300	24.01.2019	5100872312	267.48	Revenue	BHGS LTD	145805
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24.01.2019	5100872389	31,206.00	Revenue	EDENHOUSE SOLUTIONS LTD	138085
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100872452	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	24.01.2019	5100872511	6,250.00	Capital	GREENSAND TRUST	102275
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	24.01.2019	5100872532	1,690.27	Revenue	ONI PLC	119831
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Furniture Equipment and Materials	6140000	24.01.2019	5100872545	423.16	Revenue	JIGSAW24	144707
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	24.01.2019	5100872551	711.25	Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	24.01.2019	5100872552	312.12	Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	24.01.2019	5100872555	295.42	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	24.01.2019	5100872572	289.80	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	24.01.2019	5100872573	289.80	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	24.01.2019	5100872579	456.12	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	24.01.2019	5100872592	16,777.00	Capital	GREENSAND TRUST	102275
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Professional Services - Consultancy	6141020	24.01.2019	5100872630	1,925.00	Revenue	MICHELE SMITH COMMUNICATIONS L	146068
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.01.2019	5100872782	377.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	24.01.2019	5100872791	9,430.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24.01.2019	5100872829	251.00	Revenue	EMS LIFTS LIMITED	109464
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100872830	5,952.76	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing Stationery and General Office Expenses	6140800	24.01.2019	5100872856	369.13	Revenue	B & H DIGITAL LTD	135481
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	24.01.2019	5100872880	49,689.75	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	24.01.2019	5100872885	559.28	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	24.01.2019	5100872886	1,050.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	24.01.2019	5100872887	802.20	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	24.01.2019	5100872888	1,654.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	24.01.2019	5100872888	170.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	24.01.2019	5100872895	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	24.01.2019	5100872896	299.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	24.01.2019	5100872902	1,050.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Oth Local Authority Waste Contracts (close FY19/20	6150210	24.01.2019	5100872915	232.66	Revenue	RESTORE DATASHRED	131606
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Oth Local Authority Waste Contracts (close FY19/20	6150210	24.01.2019	5100872916	620.58	Revenue	RESTORE DATASHRED	131606
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24.01.2019	5100872950	366.24	Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24.01.2019	5100872950	85.05	Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24.01.2019	5100872950	134.40	Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24.01.2019	5100872952	155.00	Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24.01.2019	5100872952	141.70	Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	24.01.2019	5100873003	3,900.00	Revenue	SUSTRANS LTD	101942
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	24.01.2019	5100873049	1,600.00	Revenue	Personal Payment	129050
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	24.01.2019	5100873050	2,550.00	Capital	ASTUN TECHNOLOGY LTD	142604
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	24.01.2019	5100873063	420.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	24.01.2019	5100873063	420.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	24.01.2019	5100873066	275.71	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Grounds Maintenance Costs	6122300	24.01.2019	5100873070	211.60	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Grounds Maintenance Costs	6122300	24.01.2019	5100873071	211.60	Revenue	INDUSTRIAL GARDENING SERVICES	131132
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2019	5100873130	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	24.01.2019	5100873131	3,055.67	Revenue	BYRNE HOUSE LTD	118894
RESOURCES	150	GOVERNANCE	2500	Registration Service	Rents	6120400	24.01.2019	5100873155	3,340.68	Revenue	DUNSTABLE TOWN COUNCIL	107535
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	24.01.2019	5100873156	231.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	24.01.2019	5100873156	40.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	24.01.2019	5100873164	7,748.75	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	24.01.2019	5100873170	418.76	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Contract Hire	6131005	24.01.2019	5100873178	1,200.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	24.01.2019	5100873179	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	24.01.2019	5100873180	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	24.01.2019	5100873181	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	24.01.2019	5100873182	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	24.01.2019	5100873183	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	24.01.2019	5100873184	1,005.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	24.01.2019	5100873199	396.72	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	24.01.2019	5100873200	5,320.93	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	24.01.2019	5100873205	3,325.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	24.01.2019	5100873217	3,685.95	Revenue	ARRIVA THE SHIRES LTD	107563
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.01.2019	5100873236	402.71	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	24.01.2019	5100873237	378.69	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100873281	690.00	Revenue	LANES GROUP LTD	124604
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Professional Services - Other	6141040	24.01.2019	5100873311	1,130.00	Revenue	SKYGUARD LTD	141943
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020	24.01.2019	5100873408	3,185.42	Revenue	EUCLID LIMITED	131004
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF AD Resources	Professional Services - Other	6141040	24.01.2019	5100873439	5,357.68	Revenue	COMMUNITY CATALYSTS CIC	138106
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	24.01.2019	5100873440	764.21	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	24.01.2019	5100873451	2,618.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2019	5100873454	3,077.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2019	5100873455	3,077.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	24.01.2019	5100873456	2,657.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2019	5100873457	3,255.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2019	5100873458	3,255.00	Revenue	PRIDE FOSTERING SERVICE	135434
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	24.01.2019	5100873492	3,410.50	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100873597	2,072.00	Revenue	BRITANNIA CABS	107974

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	24.01.2019	5100874382	495.00	Revenue	CARPETZONE & FURNITURE	138283
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	24.01.2019	5100874383	514.53	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	24.01.2019	5100874430	354.43	Revenue	POTTON WINDOWS LTD	116459
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874439	637.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874440	1,677.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874442	1,547.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874444	1,872.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874446	1,352.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874448	2,040.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874449	1,287.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874452	1,417.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874455	1,482.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874457	831.35	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874460	1,352.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874461	910.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874464	2,054.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874467	1,352.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874470	844.35	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874471	962.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874473	1,157.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874475	1,287.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874477	1,526.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874480	1,806.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874481	824.25	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874482	2,273.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874483	1,652.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874485	595.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874487	2,366.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874488	1,526.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874490	2,155.30	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874491	2,631.86	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874492	1,074.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874493	1,385.30	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874495	1,736.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874497	1,526.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874499	1,865.60	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874501	1,368.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874503	2,190.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874504	714.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874505	960.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874506	384.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874508	1,340.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874509	749.50	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874511	1,400.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874512	1,901.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874513	2,160.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874514	658.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874515	1,677.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874516	1,677.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874517	1,547.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874518	2,457.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874519	2,574.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874520	897.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874521	2,197.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874522	1,911.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874523	979.30	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874524	2,197.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874525	1,287.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874527	2,171.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874528	1,157.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874529	1,358.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874530	1,859.25	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874531	1,946.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874532	595.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	24.01.2019	5100874533	1,507.20	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874534	1,001.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874536	1,776.60	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874537	2,700.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874538	1,650.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100874539	1,092.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Grounds Maintenance Costs	6122300	24.01.2019	5100874549	366.33	Revenue	JOHN O' CONNER (GROUNDS MAINTNE	108415
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Planned Servicing	6121070	24.01.2019	5100874574	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Biggleswade_London R	Planned Servicing	6121070	24.01.2019	5100874574	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Planned Servicing	6121070	24.01.2019	5100874574	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampthill Courthouse	Planned Servicing	6121070	24.01.2019	5100874574	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874574	124.17	Revenue	BIOCHEMICA WATER LTD	145636

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Planned Servicing	6121070	24.01.2019	5100874574	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Planned Servicing	6121070	24.01.2019	5100874574	62.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Prory House	Planned Servicing	6121070	24.01.2019	5100874574	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Planned Servicing	6121070	24.01.2019	5100874574	41.25	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Planned Servicing	6121070	24.01.2019	5100874574	37.50	Revenue	BIOCHEMICA WATER LTD	145636
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Planned Servicing	6121070	24.01.2019	5100874574	25.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	25.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874576	129.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Planned Servicing	6121070	24.01.2019	5100874623	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100874623	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100874623	139.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874625	134.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874625	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874625	94.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874625	134.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874625	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874625	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874627	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874627	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874627	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874627	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874627	42.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100874627	52.50	Revenue	BIOCHEMICA WATER LTD	145636
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040	24.01.2019	5100874686	1,071.00	Revenue	BDI SECURITIES LTD	144493
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	24.01.2019	5100874707	905.00	Revenue	FORENSICS LTD T/YA ALERE FORENS	136035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	24.01.2019	5100874726	75,000.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2019	5100874775	3,321.43	Revenue	IASPIRE CARE SERVICES LTD	144627
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	24.01.2019	5100874808	1,392.12	Revenue	BDI SECURITIES LTD	144493
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	24.01.2019	5100874920	353.76	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	General Transport Costs	6131000	24.01.2019	5100874946	225.00	Revenue	FUETEX LTD	145727
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	24.01.2019	5100874949	373.75	Revenue	MILESTONE PR LTD	145894
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	24.01.2019	5100874951	1,375.00	Revenue	1ST CARS	103230
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	24.01.2019	5100875032	375.00	Revenue	THE CLEAN MACHINE	140991
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	24.01.2019	5100875041	2,026.00	Revenue	GB GROUP PLC	135802
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	24.01.2019	5100875785	9,110.04	Revenue	SDK ENVIRONMENTAL LTD	131595
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Subscriptions	6144305	24.01.2019	5100875816	1,778.95	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Social Services Payments	6160800	24.01.2019	5100875851	756.50	Revenue	APPLEDDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	24.01.2019	5100875854	161,416.05	Revenue	MILLBROOK HEALTHCARE	123804
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24.01.2019	5100875868	508.20	Revenue	BIOGEN (UK) LTD	126096
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Subscriptions	6144305	24.01.2019	5100875869	432.81	Revenue	FUTURES ADVICE SKILLS AND EMP	141967
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24.01.2019	5100875870	3,240.20	Revenue	BIOGEN (UK) LTD	126096
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	24.01.2019	5100875900	1,950.00	Revenue	CPM PLAYGROUNDS LTD	138825
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	24.01.2019	5100875942	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Telephones	6142100	24.01.2019	5100875979	271.73	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100875991	89,170.21	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100875992	442.94	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100875993	3,994.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100875994	52,073.49	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100875995	24,905.40	Revenue	AFFINITY TRUST	125986
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	24.01.2019	5100875998	710.93	Revenue	ELECTORAL REFORM SERVICES	105426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	24.01.2019	5100876006	1,996.85	Revenue	S & R MEDICS LTD	142409
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	24.01.2019	5100876014	509.25	Revenue	ICKNIELD VETERINARY GROUP	107565
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24.01.2019	5100876029	228,077.21	Revenue	FCC RECYCLING (UK) LTD	140108
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	24.01.2019	5100876029	13,296.27	Revenue	FCC RECYCLING (UK) LTD	140108
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Planned Servicing	6121070	24.01.2019	5100876164	89.48	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Responsive R&M	6121060	24.01.2019	5100876164	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Responsive R&M	6121060	24.01.2019	5100876164	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Responsive R&M	6121060	24.01.2019	5100876164	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Responsive R&M	6121060	24.01.2019	5100876164	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Responsive R&M	6121060	24.01.2019	5100876164	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Responsive R&M	6121060	24.01.2019	5100876164	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Responsive R&M	6121060	24.01.2019	5100876164	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	24.01.2019	5100876164	45.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	24.01.2019	5100876164	47.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	24.01.2019	5100876164	50.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Planned Servicing	6121070	24.01.2019	5100876164	59.58	Revenue	BIOCHEMICA WATER LTD	145636

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Responsive R&M	6121060	24.01.2019	5100876164	55.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Responsive R&M	6121060	24.01.2019	5100876164	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Responsive R&M	6121060	24.01.2019	5100876164	13.75	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Responsive R&M	6121060	24.01.2019	5100876164	139.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876192	427.35	Revenue	QUANTEC CONSULTANTS LTD.	115119
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	24.01.2019	5100876296	1,920.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	24.01.2019	5100876306	380.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	24.01.2019	5100876307	1,512.00	Revenue	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	24.01.2019	5100876308	1,658.90	Capital	PENTANGLE DESIGN GROUP	145848
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	24.01.2019	5100876423	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24.01.2019	5100876424	1,454.38	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	24.01.2019	5100876433	6,510.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Ad hoc / Minor General Expenses	6146000	24.01.2019	5100876434	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876449	215,286.34	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.01.2019	5100876498	6,000.00	Capital	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	24.01.2019	5100876515	1,189.99	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876527	11,490.68	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876586	200.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876586	300.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876586	430.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876586	180.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876586	360.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876587	80.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876587	270.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2019	5100876601	240.00	Revenue	ACTIVE SUPPORT EDUCATION CENTR	145639
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	24.01.2019	5100876616	720.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	24.01.2019	5100876617	225.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876618	380.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300	24.01.2019	5100876619	415.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	24.01.2019	5100876627	272.34	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Visual Impairmt - SLA	Other Local Authorities SLA's & Recharges	6150200	24.01.2019	5100876645	30,927.77	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	24.01.2019	5100876646	289.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	24.01.2019	5100876647	289.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	HUB & Assessment	Family Assistance	6160840	24.01.2019	5100876663	5,292.05	Revenue	PANACEA SUPPORT LTD	144266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Social Services Payments	6160800	24.01.2019	5100876687	1,725.80	Revenue	TERGEQ CONSULTING LTD	144475
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Other Local Authorities SLA's & Recharges	6150200	24.01.2019	5100876691	3,850.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	24.01.2019	5100876707	26,867.22	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	24.01.2019	5100876710	250.00	Revenue	HQN LTD	131122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	24.01.2019	5100876738	264.00	Revenue	Personal Payment	146207
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	24.01.2019	5100876740	337.00	Revenue	Personal Payment	146207
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	24.01.2019	5100876812	1,830.30	Revenue	PLACEMENT SUPPORT LTD	145855
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Ad hoc / Minor General Expenses	6146000	24.01.2019	5100876814	1,428.15	Revenue	STANDING TOGETHER	120621
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	24.01.2019	5100876843	893.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	24.01.2019	5100876844	51,554.26	Revenue	DEVELOP EBP	108568
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	24.01.2019	5100876859	266.20	Revenue	Personal Payment	140692
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	24.01.2019	5100876866	-1,612.00	Revenue	RICOH UK LTD	101388
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876877	874.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.01.2019	5100876888	1,950.00	Capital	LEE SNASHFOLD CREMATORIA MANAG	143924
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	24.01.2019	5100876912	343.88	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	24.01.2019	5100876938	188.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	24.01.2019	5100876938	27.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	24.01.2019	5100876938	1,783.50	Revenue	CYS SECURITY LTD	131628
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	24.01.2019	5100876948	1,390.00	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Furniture Equipment and Materials	6140000	24.01.2019	5100876968	95.00	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Furniture Equipment and Materials	6140000	24.01.2019	5100876968	120.00	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2019	5100876970	1,966.00	Capital	M C S CONTRACT CLEANING LTD	100705
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Community Transport	Transport Contracts	6151520	24.01.2019	5100876971	1,630.00	Revenue	FLITTABUS COMMUNITY TRANSPORT	117215
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Professional Services - Consultancy	6141020	24.01.2019	5100876972	261.72	Revenue	LEIGHTON UNSLADE CITIZENS ADV	125602
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876973	29,645.86	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876974	48,491.70	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876975	50,108.09	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876976	30,634.04	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876977	9,299.38	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876978	418.08	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876979	1,018.57	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876980	2,551.58	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	5100876981	2,723.70	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	5100876982	3,205.40	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	5100876983	2,814.49	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.01.2019	5100876986	3,102.00	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.01.2019	5100876987	6,457.76	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876988	418.08	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876989	1,018.57	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876990	2,551.58	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	24.01.2019	5100876991	8,999.40	Revenue	CHOICE SUPPORT	126075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100876998	264.36	Revenue	MRS MICHELLE SEAR	144764

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.01.2019	5100877003	1,507.40	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	24.01.2019	5100877004	13,648.64	Capital	FAIRFIELD PARK LOWER SCHOOL	136721
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	24.01.2019	5100877006	1,430.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	24.01.2019	5100877007	1,238.38	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	24.01.2019	5100877008	925.50	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	24.01.2019	5100877008	6,433.70	Revenue	HAS TECHNOLOGY LIMITED	121924
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Oth Local Authority Waste Contracts (close FY19/20	6150210	24.01.2019	5100877009	343.22	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2019	5100877026	324.81	Revenue	Personal Payment	141643
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	24.01.2019	5100877036	750.00	Revenue	MR VINCENT PRETORIUS	145858
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	24.01.2019	5100877079	-170.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	24.01.2019	5100877079	-1,654.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	24.01.2019	5100877135	-51,334.86	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	24.01.2019	5100877136	51,334.86	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	28.01.2019	5100876032	260.64	Revenue	DSI BILLING SERVICES LTD	145960
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	28.01.2019	5100876032	1,038.74	Revenue	DSI BILLING SERVICES LTD	145960
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	28.01.2019	5100877493	-1,038.74	Revenue	DSI BILLING SERVICES LTD	145960
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	29.01.2019	1900474839	694.84	Revenue	DLT MEDIA (UK) LTD	134339
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	29.01.2019	1900477499	279.06	Revenue	MO'S MINI MARKET	118509
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100129187	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	29.01.2019	2100129308	672.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100129684	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.01.2019	2100129933	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130062	663.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130063	1,449.12	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130172	5,846.40	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130173	5,945.24	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130174	342.07	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130175	328.86	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130177	262.91	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.01.2019	2100130178	841.56	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130179	668.76	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130180	942.02	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130182	253.68	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130183	1,589.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130184	1,070.27	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130185	325.36	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130187	595.88	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130189	680.22	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130190	1,038.95	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130191	415.23	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130194	757.33	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130195	644.04	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130197	690.50	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130199	509.51	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130200	2,031.41	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130201	824.65	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130202	934.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130204	1,128.63	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130206	455.33	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130207	450.12	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130210	260.10	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130211	1,186.71	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130212	1,698.46	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130214	748.03	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130221	1,000.21	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130223	367.21	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130224	1,100.87	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130225	648.79	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130227	488.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130228	600.43	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130229	416.94	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.01.2019	2100130230	481.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.01.2019	2100130232	330.40	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130233	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130234	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130236	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130237	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130238	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130241	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	29.01.2019	2100130242	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130243	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.01.2019	2100130245	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	29.01.2019	2100130246	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130246	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130247	217.54	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621

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	29.01.2019	2100130247	47.46	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130248	117.14	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130248	497.86	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	29.01.2019	2100130251	443.84	Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130252	676.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130252	670.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	29.01.2019	2100130253	331.33	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	29.01.2019	2100130253	6,782.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	29.01.2019	2100130254	6,108.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	29.01.2019	2100130255	2,641.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130256	1,288.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130256	544.42	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130256	7,593.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130257	465.30	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130258	12,250.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130259	480.81	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130260	1,410.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130260	7,406.56	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130261	3,475.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130261	468.33	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130261	1,405.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	29.01.2019	2100130262	1,190.91	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	29.01.2019	2100130262	3,247.98	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	29.01.2019	2100130263	3,174.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	29.01.2019	2100130263	2,179.81	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130264	12,250.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130265	480.81	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	2100130266	12,250.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130267	104.39	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130267	115.09	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130267	236.75	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.01.2019	2100130268	2,841.36	Revenue	MENTAUR COMMUNITY SUPPORT	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	29.01.2019	2100130268	409.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130269	1,811.01	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.01.2019	2100130270	966.67	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130270	401.74	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130272	1,890.06	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130273	2,089.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130274	2,050.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130275	1,269.73	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130276	2,001.00	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130277	3,104.50	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.01.2019	2100130278	696.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130279	309.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130280	1,091.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.01.2019	2100130281	967.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130282	833.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.01.2019	2100130283	737.64	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130285	3,100.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130286	874.46	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130287	802.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130288	400.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130289	1,458.56	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130291	840.95	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130292	516.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130293	697.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130294	691.25	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130295	429.96	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130297	441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130298	752.96	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130299	1,029.38	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130300	760.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130301	1,069.48	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130303	1,015.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130304	1,341.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.01.2019	2100130305	1,427.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.01.2019	2100130306	9,842.28	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130307	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130308	720.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.01.2019	2100130309	2,100.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.01.2019	2100130310	587.95	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.01.2019	2100130314	432.86	Revenue	WOUBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130315	755.70	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.01.2019	2100130316	4,413.50	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130318	1,643.93	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.01.2019	2100130318	-583.33	Revenue	PRECIOUS HOMES LTD	145460

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CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	29.01.2019	2200078157	298.10	Revenue	Personal Payment	125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	29.01.2019	2200078158	298.10	Revenue	Personal Payment	125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	29.01.2019	2200078159	363.76	Revenue	Personal Payment	145935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	29.01.2019	2200078160	258.34	Revenue	Personal Payment	145935
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020	29.01.2019	5100861868	378.65	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Professional Services - Consultancy	6141020	29.01.2019	5100867925	2,050.00	Revenue	METIS CONSULTANTS LTD	145231
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100868661	5,011.31	Capital	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	29.01.2019	5100870128	70.50	Capital	PETER GEACH ASSOCIATES LTD	145567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	29.01.2019	5100870128	1,116.00	Capital	PETER GEACH ASSOCIATES LTD	145567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100870784	8,075.73	Capital	WILLIAMS & RICHARDSON (CONTRAC	142620
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	29.01.2019	5100871976	7,894.74	Revenue	THE REDWAY SCHOOL	123909
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	29.01.2019	5100872531	33,351.04	Revenue	4YP UK LIMITED	136953
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Private Contractors	6151500	29.01.2019	5100872548	1,258.00	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Social Services Payments	6160800	29.01.2019	5100872556	398.00	Revenue	PREPARED MEDIA LTD	146213
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Grove Theatre	Private Contractors	6151500	29.01.2019	5100872561	9,656.43	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	29.01.2019	5100872608	427.60	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	29.01.2019	5100872673	326.20	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	29.01.2019	5100872703	473.92	Revenue	ROYAL NATIONAL THEATRE	103881
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Professional Services - Consultancy	6141020	29.01.2019	5100872720	13,132.40	Revenue	CORNERSTONE PROPERTY ASSETS LT	144611
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	29.01.2019	5100872722	1,750.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Furniture Equipment and Materials	6140000	29.01.2019	5100872736	3,500.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	29.01.2019	5100872737	360.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100872786	1,425.00	Revenue	STALLION BUSES	145647
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	29.01.2019	5100872819	1,049.41	Revenue	DIT SURFACING LTD	141054
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Professional Services - Consultancy	6141020	29.01.2019	5100872836	323.20	Revenue	TEACHING PERSONNEL LTD	104135
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Ad hoc / Minor General Expenses	6146000	29.01.2019	5100872906	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Ad hoc / Minor General Expenses	6146000	29.01.2019	5100872906	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Ad hoc / Minor General Expenses	6146000	29.01.2019	5100872906	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	29.01.2019	5100872975	250.00	Revenue	EAST OF ENGLAND LGA	101936
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	29.01.2019	5100873037	1,045.33	Revenue	JOAN MOORE	132036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	29.01.2019	5100873058	209.00	Revenue	HQN LTD	131122
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100873064	320.00	Revenue	DR CHETNA SATRA	136110
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100873064	320.00	Revenue	DR CHETNA SATRA	136110
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100873064	320.00	Revenue	DR CHETNA SATRA	136110
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100873064	320.00	Revenue	DR CHETNA SATRA	136110
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100873175	542.02	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	29.01.2019	5100873407	585.00	Revenue	AGS CARS LTD	106256
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	29.01.2019	5100873427	382.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	29.01.2019	5100873428	382.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	29.01.2019	5100873429	382.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	29.01.2019	5100873430	382.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	29.01.2019	5100873431	382.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	29.01.2019	5100873432	382.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	62,418.57	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	4,709.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	26,148.29	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	11,316.32	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	13,470.50	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	9,108.97	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	2,794.32	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	16,601.74	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	5,261.98	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100873437	89.25	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100873462	627.99	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	29.01.2019	5100873524	1,808.00	Revenue	HANNAH PERRY	137060
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Catering Supplies	6140200	29.01.2019	5100873539	373.79	Revenue	DAYLA LTD	102866
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	29.01.2019	5100873562	10,862.00	Revenue	WCCTV GROUP LIMITED	142082
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	29.01.2019	5100873564	516,918.75	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Social Services Payments	6160800	29.01.2019	5100873565	43,217.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Voluntary Associations	6151700	29.01.2019	5100873625	17,500.00	Revenue	AUTISM BEDFORDSHIRE	103224
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	29.01.2019	5100873804	350.00	Revenue	ALEXANDER BOOTH	128678
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	29.01.2019	5100873811	349.96	Revenue	EBUYER UK LTD FACTORED	122271
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	29.01.2019	5100873812	374.97	Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	29.01.2019	5100873814	750.00	Revenue	SHEFFORD LOWER SCHOOL	103671
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500	29.01.2019	5100873819	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100873867	780.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100873869	1,235.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100873871	855.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100873872	611.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	29.01.2019	5100873980	579.82	Revenue	PARKEON LIMITED	139043
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	29.01.2019	5100873986	32,921.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	29.01.2019	5100874061	4,590.00	Revenue	OMNIPLEX (GROUP) LTD	143167
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100874081	355.11	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	29.01.2019	5100874136	806.55	Revenue	EUROLINK CONNECT LTD	143193
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	29.01.2019	5100874167	3,558.34	Revenue	QUADRANT SECURITY GROUP	126018
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	29.01.2019	5100874169	286.49	Revenue	ST MARY'S C OF E ACADEMY	106387

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874227	1,652.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874228	1,395.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874229	1,274.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874230	1,685.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874231	1,989.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	29.01.2019	5100874232	1,034.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	29.01.2019	5100874233	870.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	29.01.2019	5100874264	416.00	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100874296	680.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100874297	930.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100874298	611.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	29.01.2019	5100874300	30,498.70	Revenue	DERWEN COLLEGE	145097
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100874403	7,675.73	Capital	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100874411	382.85	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	29.01.2019	5100874412	2,159.95	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	29.01.2019	5100874432	1,455.35	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	29.01.2019	5100874433	733.85	Revenue	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	29.01.2019	5100874434	694.85	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	29.01.2019	5100874435	928.85	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	29.01.2019	5100874437	772.85	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	29.01.2019	5100874438	646.10	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	29.01.2019	5100874489	600.00	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874540	900.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100874541	1,290.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	29.01.2019	5100874660	1,273.76	Revenue	NOVA TRAINING	145272
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	29.01.2019	5100874731	4,190.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	29.01.2019	5100874732	1,500.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040	29.01.2019	5100874782	250.00	Revenue	YOUR MARKETING NEEDS LTD	144981
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	29.01.2019	5100874883	3,979.00	Capital	AGRIPLANT LTD	143418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	29.01.2019	5100874942	553.15	Revenue	NICOLA MCGUINNESS	139666
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	29.01.2019	5100874953	288.60	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	29.01.2019	5100874964	331.37	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture & Equipment Repairs & Maintenance	6140010	29.01.2019	5100874969	218.75	Revenue	ADVANCE INNOVATION LTD	141550
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	29.01.2019	5100874987	1,960.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	29.01.2019	5100875003	1,740.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	29.01.2019	5100875040	330.00	Capital	MARTIN TUCK SERVICES	113135
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Consumer Affairs	Professional Services - Consultancy	6141020	29.01.2019	5100875060	391.64	Revenue	ANGIAN WATER SERVICES	145252
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Electricity Costs	6120210	29.01.2019	5100875422	812.65	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	29.01.2019	5100875423	233.31	Revenue	LUTON HOTEL RESIDENCE	136933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	29.01.2019	5100875690	1,650.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.01.2019	5100875694	1,170.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Computer Costs - General	6142420	29.01.2019	5100875780	645.00	Revenue	CEMAR	145114
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Professional Services - Other	6141040	29.01.2019	5100875878	1,458.00	Revenue	SKYGUARD LTD	141943
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	29.01.2019	5100875899	1,450.00	Revenue	CPM PLAYGROUNDS LTD	138825
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	524.39	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	772.54	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	769.82	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	256.60	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	370.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	371.51	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	117.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	172.39	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	29.01.2019	5100875908	395.75	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100875917	525.00	Revenue	JSB TRAINING LTD	144296
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100875918	1,000.00	Revenue	EDGE TRAINING AND CONSULTANCY	141242
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	29.01.2019	5100876011	382.50	Revenue	KING'S ARMS FACILITIES (BEDFOR	135831
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	29.01.2019	5100876011	204.00	Revenue	KING'S ARMS FACILITIES (BEDFOR	135831
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	29.01.2019	5100876011	50.00	Revenue	KING'S ARMS FACILITIES (BEDFOR	135831
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	29.01.2019	5100876011	203.00	Revenue	KING'S ARMS FACILITIES (BEDFOR	135831
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	29.01.2019	5100876072	1,542.48	Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100876190	-7,675.73	Capital	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100876196	390.60	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100876275	7,831.00	Capital	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100876276	1,772.30	Capital	MITIE PROPERTY SERVICES (UK) L	135176
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Grounds Maintenance Costs	6122300	29.01.2019	5100876295	437.50	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	133.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	138.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	85.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	540.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	294.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	115.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	28.00	Revenue	PHIL'S HANDYSERVICE	117811

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.01.2019	5100876471	970.00	Revenue	PHIL'S HANDYSERVICE	117811
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.01.2019	5100876487	230.32	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	29.01.2019	5100876487	732.94	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.01.2019	5100876488	74.52	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	29.01.2019	5100876488	213.48	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.01.2019	5100876491	348.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.01.2019	5100876492	250.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.01.2019	5100876493	300.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	29.01.2019	5100876658	2,334.02	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	29.01.2019	5100876744	3,245.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Biggleswade Sal	Agency Staff	6110000	29.01.2019	5100876745	2,274.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	29.01.2019	5100876746	3,468.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	29.01.2019	5100876747	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	29.01.2019	5100876748	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	29.01.2019	5100876749	1,277.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	29.01.2019	5100876750	1,204.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	29.01.2019	5100876751	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	29.01.2019	5100876753	1,122.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	29.01.2019	5100876754	5,577.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	29.01.2019	5100876755	2,616.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	29.01.2019	5100876756	2,407.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.01.2019	5100876757	4,671.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	5150	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.01.2019	5100876758	1,355.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100876759	1,054.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.01.2019	5100876760	1,103.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100876761	3,215.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100876762	7,140.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	29.01.2019	5100876763	1,612.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	29.01.2019	5100876764	2,512.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.01.2019	5100876765	729.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.01.2019	5100876766	1,874.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.01.2019	5100876767	1,381.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.01.2019	5100876768	832.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	29.01.2019	5100876769	2,415.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.01.2019	5100876770	3,575.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Dunstable Salar	Agency Staff	6110000	29.01.2019	5100876771	2,985.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Leighton Buzzar	Agency Staff	6110000	29.01.2019	5100876772	1,396.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Biggleswade Sal	Agency Staff	6110000	29.01.2019	5100876773	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	29.01.2019	5100876774	1,105.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	29.01.2019	5100876775	1,321.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	29.01.2019	5100876776	1,973.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	29.01.2019	5100876777	1,989.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	29.01.2019	5100876778	5,202.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	Agency Staff	6110000	29.01.2019	5100876780	605.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.01.2019	5100876781	1,556.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	29.01.2019	5100876782	2,117.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.01.2019	5100876783	592.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	29.01.2019	5100876784	1,867.47	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Other	6141040	29.01.2019	5100876786	1,723.68	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	29.01.2019	5100876787	439.12	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	29.01.2019	5100876788	2,243.68	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	29.01.2019	5100876789	2,636.80	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Agency Staff	6110000	29.01.2019	5100876790	1,771.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	29.01.2019	5100876791	901.50	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	29.01.2019	5100876792	1,826.60	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.01.2019	5100876793	816.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.01.2019	5100876794	768.50	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.01.2019	5100876795	1,023.72	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	29.01.2019	5100876796	4,298.75	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	29.01.2019	5100876797	858.88	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	29.01.2019	5100876798	791.40	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	29.01.2019	5100876799	834.33	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	29.01.2019	5100876800	1,771.93	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	29.01.2019	5100876801	1,952.20	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	29.01.2019	5100876802	2,041.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture & Equipment Repairs & Maintenance	6140010	29.01.2019	5100876805	465.00	Revenue	C FRANKLIN LTD	140920
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	29.01.2019	5100876823	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	29.01.2019	5100876824	2,469.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	29.01.2019	5100876825	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	29.01.2019	5100876826	1,363.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	29.01.2019	5100876827	1,998.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	29.01.2019	5100876828	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	29.01.2019	5100876903	258.54	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	29.01.2019	5100876996	300.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100877000	520.11	Revenue	OM MEDICAL SERVICES LTD	145867
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100877001	1,601.18	Revenue	LMS (BOLTON) LTD	145930

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	Initiatives HRA	Training	6116200	29.01.2019	5100877039	795.00	Revenue	DATRIX LEARNING SERV T/A DATRI	126422
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Professional Services - Other	6141040	29.01.2019	5100877054	542.46	Revenue	BRYAN LECOECHE LTD	145807
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	29.01.2019	5100877060	440.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	29.01.2019	5100877062	1,280.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	29.01.2019	5100877080	170.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	29.01.2019	5100877080	1,654.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	29.01.2019	5100877081	25,316.70	Revenue	SUSTRANS LTD	101942
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport LAC	6131210	29.01.2019	5100877084	986.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	5100877099	2,360.33	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	5100877100	2,409.30	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877101	11,918.06	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877102	15,564.73	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877103	13,000.50	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877104	13,993.20	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877105	15,355.80	Revenue	TURNING POINT SERVICES LTD	141162
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877106	12,429.51	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	29.01.2019	5100877127	11,043.40	Revenue	JAMES KING (PLANT) LTD	138336
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	CWD External Commiss	Client Direct Payments	6160600	29.01.2019	5100877176	282.66	Revenue	Personal Payment	145977
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	29.01.2019	5100877209	2,336.10	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	29.01.2019	5100877209	3,117.92	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	29.01.2019	5100877209	960.33	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Public Bus Subsidy	Transport Contracts	6151520	29.01.2019	5100877209	962.82	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mental Cap & IMCA	External Legal Costs	6141045	29.01.2019	5100877220	750.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.01.2019	5100877223	1,760.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.01.2019	5100877224	2,310.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.01.2019	5100877225	1,400.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	29.01.2019	5100877241	10,132.83	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.01.2019	5100877244	250.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	29.01.2019	5100877254	2,462.45	Revenue	TYROCKLE LTD	145920
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	29.01.2019	5100877255	402.42	Revenue	SECTION 31 TRAINING & CONSULTA	145654
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.01.2019	5100877256	708.27	Revenue	MY RIGHTS	145774
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts (close FY19/20	6150210	29.01.2019	5100877262	971.43	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	29.01.2019	5100877277	224.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	29.01.2019	5100877280	226.80	Revenue	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	29.01.2019	5100877281	616.86	Capital	WHARTON NATURAL INFRASTRUCTURE	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	29.01.2019	5100877288	359.40	Revenue	DUNSTABLE LOCK & SAFE CO	107525
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	29.01.2019	5100877290	700.00	Revenue	STEVES ROAD CARS LTD	146034
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Grounds Maintenance Costs	6122300	29.01.2019	5100877294	366.33	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.01.2019	5100877299	14,746.76	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Furniture Equipment and Materials	6140000	29.01.2019	5100877300	44.99	Revenue	ONLINE ERGONOMICS LIMITED	112328
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Furniture Equipment and Materials	6140000	29.01.2019	5100877300	741.54	Revenue	ONLINE ERGONOMICS LIMITED	112328
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	29.01.2019	5100877317	3,358.63	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	29.01.2019	5100877318	15,015.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	29.01.2019	5100877322	531.69	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100877323	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	29.01.2019	5100877324	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities SLA's & Recharges	6150200	29.01.2019	5100877327	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities SLA's & Recharges	6150200	29.01.2019	5100877328	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	29.01.2019	5100877329	1,069.32	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	5100877350	11,771.36	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.01.2019	5100877351	12,082.36	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	29.01.2019	5100877352	3,635.07	Revenue	STEPHENSON ACADEMY	144615
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Computer Costs - General	6142420	29.01.2019	5100877370	816.00	Revenue	DIRECT MICROFILM SERVICES	102092
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	29.01.2019	5100877371	2,167.16	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.01.2019	5100877377	392.00	Revenue	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	29.01.2019	5100877379	15,589.64	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	Professional Services - Consultancy	6141020	29.01.2019	5100877381	6,400.00	Revenue	CMJ FOSTER LTD	145570
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	29.01.2019	5100877386	16,011.50	Capital	FAITHFUL+GOULD LTD	138722
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877387	926.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877388	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877389	930.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877390	930.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877391	930.50	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	29.01.2019	5100877394	3,776.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.01.2019	5100877401	258.50	Revenue	Personal Payment	143440
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877423	930.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877424	930.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877425	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877426	930.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	29.01.2019	5100877427	930.50	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.01.2019	5100877439	660.00	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	29.01.2019	5100877440	429.90	Capital	ABCA SYSTEMS LTD	142497
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Responsive R&M	6121060	29.01.2019	5100877441	312.50	Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	29.01.2019	5100877451	3,284.33	Revenue	THE CHANGE PROJECT	142902
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	29.01.2019	5100877452	8,069.46	Revenue	DERMATONICS LTD	145900
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.01.2019	5100877475	1,283.28	Revenue	Personal Payment	100860

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	29.01.2019	5100877479	579.00	Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.01.2019	5100877480	647.00	Revenue	Personal Payment	134851
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.01.2019	5100877482	639.20	Revenue	Personal Payment	143536
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	29.01.2019	5100877485	875.00	Revenue	Personal Payment	145601
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	29.01.2019	5100877489	565.00	Revenue	Personal Payment	146132
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	In House Fostering Allowances (New)	6151804	29.01.2019	5100877491	650.64	Revenue	personal Payment	146194
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Ampthill Salari	Agency Staff	6110000	29.01.2019	5100877494	1,430.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPDP Ampthill Salari	Agency Staff	6110000	29.01.2019	5100877495	580.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	29.01.2019	5100877496	689.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	29.01.2019	5100877497	919.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.01.2019	5100877498	4,353.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.01.2019	5100877499	2,737.44	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Gas Costs	6120220	29.01.2019	5100877505	224.23	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	29.01.2019	5100877506	3,495.48	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	29.01.2019	5100877508	2,850.00	Capital	BIDWELLS LLP	100340
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	29.01.2019	5100877515	1,512.50	Revenue	OPEN BOX CONSULTING LIMITED	126586
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	29.01.2019	5100877517	530.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	29.01.2019	5100877520	684.00	Revenue	LONGMARSH LTD	118061
RESOURCES	150	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	29.01.2019	5100877530	789.60	Revenue	ZOE LODRICK LTD	140590
RESOURCES	150	PEOPLE	7300	Early Years WFD	Staff Advertising Costs for Non CBC Employees	6151740	29.01.2019	5100877531	450.00	Revenue	THE CREATION LAB LTD	146021
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	29.01.2019	5100877549	50.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	29.01.2019	5100877549	505.86	Revenue	LONGMARSH LTD	118061
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	29.01.2019	5100877566	1,500.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	29.01.2019	5100877568	1,500.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.01.2019	5100877573	2,400.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERV	117802
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	29.01.2019	5100877574	226.08	Revenue	CHC RICHARDSON	109812
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Subscriptions	6144305	29.01.2019	5100877582	6,046.00	Revenue	INPHASE LIMITED	139589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	29.01.2019	5100877584	1,800.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	29.01.2019	5100877585	502.20	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	29.01.2019	5100877588	541.80	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.01.2019	5100877589	3,097.80	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	29.01.2019	5100877592	1,216.00	Revenue	EXPERTISE TUITION LTD	143664
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	29.01.2019	5100877616	459.00	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	29.01.2019	5100877616	50.00	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	St Christophers	Professional Services - Consultancy	6141020	29.01.2019	5100877617	7,000.00	Revenue	SIGNIS LTD	132581
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	HUB & Assessment	Family Assistance	6160840	29.01.2019	5100877630	694.65	Revenue	PANACEA SUPPORT LTD	144266
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	29.01.2019	5100877633	2,745.67	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	29.01.2019	5100877635	941.50	Revenue	CAROLINE TYE	137217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	29.01.2019	5100877640	450.00	Revenue	TRACEY NEWSON CONSULTANCY	144770
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.01.2019	5100877641	325.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport LAC	6131210	29.01.2019	5100877678	754.00	Revenue	AMPTHILL CABS	115520
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport LAC	6131210	29.01.2019	5100877679	1,044.00	Revenue	AMPTHILL CABS	115520
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Building Expenses General	6122000	29.01.2019	5100877680	38,326.14	Capital	BRAC CONTRACTS LTD	144982
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	3,046.80	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	12,711.11	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	2,512.96	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	7,602.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	2,153.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	1,741.15	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	3,780.70	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	7,857.29	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	6,509.30	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	106.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	466.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	15.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	330.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	29.01.2019	5100877686	221.89	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport LAC	6131210	29.01.2019	5100877700	1,218.00	Revenue	AMPTHILL CABS	115520
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.01.2019	5100877721	289.50	Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	HUB & Assessment	Family Assistance	6160840	29.01.2019	5100877729	1,430.00	Revenue	Personal Payment	142058
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.01.2019	5100877737	488.80	Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	29.01.2019	5100877739	469.99	Revenue	Personal Payment	144626
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	31.01.2019	1900474904	2,074.76	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	31.01.2019	1900474906	-544.68	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	31.01.2019	1900474907	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	31.01.2019	1900474908	-552.40	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	31.01.2019	1900475296	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	31.01.2019	1900475710	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	31.01.2019	1900475866	2,375.56	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	31.01.2019	1900475867	-757.64	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Residential Care Home Placements	6151210	31.01.2019	1900475930	3,400.00	Revenue	COLLINGTREE PARK CARE HOME	145691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	31.01.2019	1900475938	9,567.52	Revenue	AURORA MELDRETH & ORCHARD MANO	146024
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	31.01.2019	1900475960	1,800.00	Revenue	W F HOWES LTD	102972
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	31.01.2019	1900476038	356.79	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	31.01.2019	1900476039	379.42	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	31.01.2019	1900476040	454.77	Revenue	ASKEWS LIBRARY SERVICES LTD	103588

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	31.01.2019	2100130523	886.28	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.01.2019	2100130525	2,114.11	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.01.2019	2100130526	2,192.64	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.01.2019	2100130527	20,543.48	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	31.01.2019	2100130528	3,434.67	Revenue	HIGH STREET LODGE LTD	143206
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Catering Supplies	6140200	31.01.2019	5100854967	2,723.40	Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Printing Stationery and General Office Expenses	6140800	31.01.2019	5100865752	5,347.94	Revenue	RICOH UK LTD	101388
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Printing Stationery and General Office Expenses	6140800	31.01.2019	5100865753	5,785.74	Revenue	RICOH UK LTD	101388
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Catering Supplies	6140200	31.01.2019	5100866120	2,055.40	Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Oth Local Authority Waste Contracts (close FY19/20	6150210	31.01.2019	5100868664	517.72	Revenue	DIRECT365ONLINE LTD	134666
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Catering Supplies	6140200	31.01.2019	5100872670	2,072.45	Revenue	CATER LINK LIMITED	138179
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873048	1,192.95	Capital	VPS (UK) LTD	114956
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	31.01.2019	5100873169	277.94	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873185	550.00	Revenue	M C S CONTRACT CLEANING LTD	100705
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873227	222.98	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Professional Services - Other	6141040	31.01.2019	5100873282	784.50	Revenue	DUNSTABLE LOCK & SAFE CO	107525
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	31.01.2019	5100873295	11,138.40	Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	31.01.2019	5100873296	2,798.40	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	31.01.2019	5100873301	1,770.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	31.01.2019	5100873409	945.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	31.01.2019	5100873415	9,316.00	Revenue	TRAINING BYTE SIZE LTD	145995
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	31.01.2019	5100873422	351.00	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	31.01.2019	5100873423	355.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	31.01.2019	5100873425	337.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Furniture Equipment and Materials	6140000	31.01.2019	5100873426	355.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	31.01.2019	5100873516	861.06	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	31.01.2019	5100873517	430.34	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873526	412.43	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	31.01.2019	5100873537	4,000.00	Revenue	KNOWGAIN LTD	132304
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	31.01.2019	5100873556	2,278.10	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	31.01.2019	5100873557	357.98	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873558	821.70	Capital	POWELL QUALITY FLOORING LTD	103243
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	31.01.2019	5100873622	4,900.00	Revenue	TRIANGLE CONSULTING SOCIAL ENT	139042
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	31.01.2019	5100873643	300.00	Revenue	ST JOHN AMBULANCE	129420
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	31.01.2019	5100873650	13,846.79	Capital	TECHNOGYM UK LTD	131801
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	31.01.2019	5100873815	1,125.00	Revenue	CADDINGTON VILLAGE SCHOOL	128500
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873820	239.56	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873854	679.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100873855	511.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	31.01.2019	5100873982	13,453.44	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	3.57	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	3.57	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	24.30	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	10.11	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	2.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	3.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	31.01.2019	5100874057	62.20	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	6.74	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	10.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	21.48	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	5.59	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	7.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	21.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	8.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	14.40	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	14.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874057	40.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	31.01.2019	5100874164	405.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Responsive R&M	6121060	31.01.2019	5100874224	415.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Professional Services - Other	6141040	31.01.2019	5100874278	1,000.00	Revenue	LEIGHTON UNSLADE TOWN COUNCIL	107057
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	31.01.2019	5100874280	2,211.72	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	31.01.2019	5100874286	450.00	Revenue	Personal Payment	117219
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Outreach Additional	Direct School Support	6151335	31.01.2019	5100874290	44,742.00	Revenue	IVEL VALLEY SCHOOL	136697
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	31.01.2019	5100874474	1,246.19	Capital	PURDY CONTRACTS LTD	140371
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	31.01.2019	5100874502	995.00	Revenue	ADOPTION PLUS LTD	127750
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	31.01.2019	5100874535	2,186.69	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	31.01.2019	5100874546	4,166.67	Revenue	INVESTMORE	146227
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	31.01.2019	5100874548	4,336.48	Revenue	PURDY CONTRACTS LTD	140371
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100874552	257.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100874720	300.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100874720	9,878.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100874720	300.00	Revenue	WHITMORE PLANT	108992
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100874774	2,400.00	Capital	CAIN GROUP LIMITED	146123
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874794	554.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874801	659.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	31.01.2019	5100874803	836.00	Revenue	THE HOUSING NETWORK	145475

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	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	31.01.2019	5100874823	374.50	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874829	792.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874877	700.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874879	699.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874884	554.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874887	650.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	31.01.2019	5100874917	454.64	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874929	824.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100874930	730.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	31.01.2019	5100874962	760.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	31.01.2019	5100874980	2,292.62	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	31.01.2019	5100874980	2,016.82	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	31.01.2019	5100874980	3,692.99	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	31.01.2019	5100874980	4,133.34	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	31.01.2019	5100874980	3,636.35	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	31.01.2019	5100874980	3,927.98	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875012	366.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875035	820.83	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	31.01.2019	5100875038	387,985.74	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	31.01.2019	5100875221	400.00	Revenue	IODA LTD	123322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875225	554.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875226	625.00	Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875231	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875231	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875231	29.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875232	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875232	41.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875232	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875233	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875233	32.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875234	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875234	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875234	8.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875238	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875238	40.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100875238	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100875248	14,060.00	Capital	FURLONG & HIGGS LTD	110881
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	31.01.2019	5100875424	1,663.87	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	31.01.2019	5100875425	1,143.87	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	31.01.2019	5100875426	1,169.87	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	31.01.2019	5100875427	1,157.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	31.01.2019	5100875428	767.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	31.01.2019	5100875819	1,600.00	Revenue	GROUNDWORK EAST	139401
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	31.01.2019	5100875883	15,927.66	Capital	TECHNOGYM UK LTD	131801
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	31.01.2019	5100875885	391.08	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	31.01.2019	5100875886	484.56	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	31.01.2019	5100875915	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	31.01.2019	5100875916	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	31.01.2019	5100875921	6,952.50	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	31.01.2019	5100875922	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875983	792.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875984	835.83	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	31.01.2019	5100875985	283.33	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	31.01.2019	5100875996	256.40	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Archives SLA	Professional Services - Other	6141040	31.01.2019	5100876041	16,062.63	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Archives SLA	Professional Services - Other	6141040	31.01.2019	5100876042	28,244.43	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	31.01.2019	5100876186	490.00	Revenue	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876267	202.25	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876267	45.75	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876267	130.05	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	31.01.2019	5100876272	243.30	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	31.01.2019	5100876277	560.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876281	400.00	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876282	469.89	Capital	POTTON WINDOWS LTD	116459
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876285	862.70	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876313	351.46	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Electricity Costs	6120210	31.01.2019	5100876332	346.41	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	31.01.2019	5100876369	378.15	Revenue	NICOLA MCGUINNESS	139666
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pin Tm	Professional Services - Consultancy	6141020	31.01.2019	5100876374	3,500.00	Revenue	AMR CONSULT LTD	139494
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876398	13,573.34	Capital	WILLIAMS & RICHARDSON (CONTRAC	142620
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876446	595.45	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876446	1,031.30	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876446	104.04	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876447	28.10	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876447	123.79	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876447	123.78	Revenue	SERVEST 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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	31.01.2019	5100876447	165.65	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876502	474.97	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Professional Services - Other	6141040	31.01.2019	5100876648	395.00	Revenue	ADAM SMYTH PHOTOGRAPER	139979
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	31.01.2019	5100876662	508.49	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_ Houghton Lodge	Oil Costs	6120230	31.01.2019	5100876676	3,686.63	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	31.01.2019	5100876699	388.00	Revenue	PEACOCK COUNSELLING LTD	123296
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	31.01.2019	5100876861	525.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876889	82.50	Revenue	EDISON TELECOM LTD	141916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100876889	130.00	Revenue	EDISON TELECOM LTD	141916
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	31.01.2019	5100877134	1,512.39	Revenue	EE	110908
RESOURCES	2240	REVENUE & BENEFITS	6810	Customer Accounts	Professional Services - Consultancy	6141020	31.01.2019	5100877197	358.54	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Grove Theatre	Professional Services - Other	6141040	31.01.2019	5100877308	5,750.93	Revenue	RODD PROPERTIES	142881
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	31.01.2019	5100877428	2,789.20	Revenue	BRITISH TELECOM	100594
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100877550	27.50	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100877550	20.80	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100877550	416.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	31.01.2019	5100877550	125.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Staff Advertising	6116300	31.01.2019	5100877569	480.00	Revenue	RYAL MEDIA GROUP LTD	137930
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	31.01.2019	5100877572	4,200.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERV	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	31.01.2019	5100877579	896.38	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	31.01.2019	5100877580	521.47	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	31.01.2019	5100877581	2,727.31	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	31.01.2019	5100877583	624.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	31.01.2019	5100877586	714.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Electricity Costs	6120210	31.01.2019	5100877610	1,039.51	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	31.01.2019	5100877662	17,400.71	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	31.01.2019	5100877663	2,115.78	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	31.01.2019	5100877664	2,600.61	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	31.01.2019	5100877692	305.37	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	31.01.2019	5100877694	433.07	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	31.01.2019	5100877757	3,764.33	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	31.01.2019	5100877758	2,435.71	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	31.01.2019	5100877758	256.41	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	31.01.2019	5100877758	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	31.01.2019	5100877758	45.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	31.01.2019	5100877762	5,671.10	Revenue	HYAS ASSOCIATES LTD	146255
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100877774	1,138.06	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	31.01.2019	5100877776	3,193.00	Revenue	UK ROOM (LONDON) LTD	141445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	31.01.2019	5100877778	870.72	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100877779	13,161.40	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Professional Services - Consultancy	6141020	31.01.2019	5100877789	31,450.00	Revenue	PEOPLETOO LTD	143046
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Professional Services - Other	6141040	31.01.2019	5100877793	400.00	Revenue	D JACKSON REMOVALS LTD	144624
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	31.01.2019	5100877794	1,752.56	Revenue	WEST LONDON YMCA	146242
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	31.01.2019	5100877795	1,752.56	Revenue	WEST LONDON YMCA	146242
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Water Services	6120800	31.01.2019	5100877804	423.69	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	31.01.2019	5100877805	559.36	Revenue	NPOWER LTD	109845
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100877807	389.00	Revenue	COMMISSION AIR LTD	106890
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	31.01.2019	5100877808	489.00	Revenue	COMMISSION AIR LTD	106890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	31.01.2019	5100877811	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100877817	6,100.00	Capital	FURLONG & HIGGS LTD	110881
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	31.01.2019	5100877819	727.50	Revenue	BEMROSE BOOTH PARAGON LTD	118300
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	31.01.2019	5100877820	237.14	Revenue	UNIVERSAL PICTURES INTERNATION	123600
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	31.01.2019	5100877821	682.50	Revenue	BEMROSE BOOTH PARAGON LTD	118300
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	31.01.2019	5100877826	1,557.30	Revenue	TOGETHER	103470
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Childcare	6160930	31.01.2019	5100877832	400.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Childcare	6160930	31.01.2019	5100877833	387.50	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Childcare	6160930	31.01.2019	5100877835	387.50	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Childcare	6160930	31.01.2019	5100877836	281.25	Revenue	ANGELS NANNIES AND MATERNITY	145087
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Professional Services - Other	6141040	31.01.2019	5100877843	709.08	Revenue	PREPAID FINANCIAL SERVICES	145181
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Professional Services - Other	6141040	31.01.2019	5100877844	665.08	Revenue	PREPAID FINANCIAL SERVICES	145181
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	31.01.2019	5100877852	1,360.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	31.01.2019	5100877860	250.00	Revenue	BEDSPACE RESOURCE LIMITED	117055
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	31.01.2019	5100877861	590.00	Revenue	BEDSPACE RESOURCE LIMITED	117055
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	31.01.2019	5100877861	57.90	Revenue	BEDSPACE RESOURCE LIMITED	117055
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.01.2019	5100877863	535.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.01.2019	5100877864	535.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	31.01.2019	5100877865	1,221.43	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	31.01.2019	5100877866	22,142.99	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	31.01.2019	5100877866	256.41	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	31.01.2019	5100877866	40.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Grounds Maintenance Costs	6122300	31.01.2019	5100877896	805.00	Revenue	STEPPINGLEY PAROCHIAL CHURCH	132563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	31.01.2019	5100877898	240.00	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	31.01.2019	5100877898	27.60	Revenue	CORNERWAYS CARE	145383
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	31.01.2019	5100877899	-1,557.30	Revenue	TOGETHER	103470
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Private Contractors	6151500	31.01.2019	5100877901	500.00	Revenue	TODDINGTON CHILDCARE	108129
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	31.01.2019	5100877921	1,285.83	Revenue	Personal Payment	146280

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100877922	789.68	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	31.01.2019	5100878000	423.49	Revenue	ANGIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	31.01.2019	5100878004	2,744.77	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	31.01.2019	5100878005	2,859.50	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210	31.01.2019	5100878013	1,256.49	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	31.01.2019	5100878017	1,395.00	Revenue	UK ROOM (LONDON) LTD	141445
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	31.01.2019	5100878019	4,253.34	Capital	TECHNOGYM UK LTD	131801
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	31.01.2019	5100878031	285.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	31.01.2019	5100878033	380.76	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	31.01.2019	5100878037	358.23	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	31.01.2019	5100878042	1,213.59	Revenue	OM MEDICAL SERVICES LTD	145867
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	31.01.2019	5100878056	1,600.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	31.01.2019	5100878058	2,696.30	Capital	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Data Networks	6142107	31.01.2019	5100878062	16,454.39	Capital	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Data Networks	6142107	31.01.2019	5100878062	1,619.27	Capital	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Data Networks	6142107	31.01.2019	5100878062	2,640.00	Capital	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Data Networks	6142107	31.01.2019	5100878062	750.00	Capital	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Data Networks	6142107	31.01.2019	5100878062	2,453.38	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	31.01.2019	5100878086	5,250.00	Revenue	JETRONICS COMPUTERS LTD	145827
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	31.01.2019	5100878090	1,935.00	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Accommodation	6160915	31.01.2019	5100878095	444.84	Revenue	ALDWYCK HOUSING GROUP LTD	101639
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	31.01.2019	5100878096	450.00	Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Nursery Providers	6151535	31.01.2019	5100878106	320.12	Revenue	Personal Payment	144832
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	31.01.2019	5100878107	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	31.01.2019	5100878109	948.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	31.01.2019	5100878188	-836.00	Revenue	THE HOUSING NETWORK	145475
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2019		269.10	Revenue	Personal Payment	40030203
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.01.2019		701.55	Revenue	Personal Payment	40030407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Kingfishers	Travel and Subsistence	5990000	31.01.2019		292.50	Revenue	Personal Payment	40031870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2019		456.75	Revenue	Personal Payment	40035899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2019		296.55	Revenue	Personal Payment	40036186
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	31.01.2019		280.45	Revenue	Personal Payment	40036906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2019		258.89	Revenue	Personal Payment	40037503
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2019		381.00	Revenue	Personal Payment	40037560
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.01.2019		497.70	Revenue	Personal Payment	40037579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2019		378.40	Revenue	Personal Payment	40037668
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2019		565.52	Revenue	Personal Payment	40037691
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.01.2019		252.29	Revenue	Personal Payment	40037699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SND - Area Assessment & Monitoring	Travel and Subsistence	5990000	31.01.2019		274.50	Revenue	Personal Payment	40038408
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2019		641.70	Revenue	Personal Payment	40038480
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2019		747.90	Revenue	Personal Payment	40038527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2019		304.50	Revenue	Personal Payment	40038648
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.01.2019		420.63	Revenue	Personal Payment	40038681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.01.2019		442.40	Revenue	Personal Payment	40039253
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH lvel Valley Locality	Travel and Subsistence	5990000	31.01.2019		299.70	Revenue	Personal Payment	40039299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH lvel Valley Locality	Travel and Subsistence	5990000	31.01.2019		264.60	Revenue	Personal Payment	40039313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Leighton Buzzard)	Travel and Subsistence	5990000	31.01.2019		416.25	Revenue	Personal Payment	40039768
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.01.2019		250.65	Revenue	Personal Payment	40040028
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	31.01.2019		284.98	Revenue	Personal Payment	40040036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Mid Beds Locality	Travel and Subsistence	5990000	31.01.2019		540.00	Revenue	Personal Payment	40040448
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2019		432.30	Revenue	Personal Payment	40040454
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Flitwick/Ampthill)	Travel and Subsistence	5990000	31.01.2019		378.65	Revenue	Personal Payment	40040585
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.01.2019		366.65	Revenue	Personal Payment	40011945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2019		709.65	Revenue	Personal Payment	40015072
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 2	Travel and Subsistence	5990000	31.01.2019		279.00	Revenue	Personal Payment	40017475
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference and Review (a)	Travel and Subsistence	5990000	31.01.2019		446.85	Revenue	Personal Payment	40017823
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	31.01.2019		378.90	Revenue	Personal Payment	797588
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	31.01.2019		289.80	Revenue	Personal Payment	629290
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	31.01.2019		478.80	Revenue	Personal Payment	40020269
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	31.01.2019		273.15	Revenue	Personal Payment	605913
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	31.01.2019		732.60	Revenue	Personal Payment	517166
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	COP - Adoption	Travel and Subsistence	5990000	31.01.2019		489.60	Revenue	Personal Payment	40022825
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.01.2019		257.85	Revenue	Personal Payment	40027998
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Access Hub	Travel and Subsistence	5990000	31.01.2019		274.50	Revenue	Personal Payment	40029683
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2019		383.40	Revenue	Personal Payment	80051383
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways Contracts	Travel and Subsistence	5990000	31.01.2019		250.20	Revenue	Personal Payment	40040374
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2019		324.90	Revenue	Personal Payment	80065529
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.01.2019		827.15	Revenue	Personal Payment	40039805
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.01.2019		286.35	Revenue	Personal Payment	80100769
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	31.01.2019		402.30	Revenue	Personal Payment	40039803
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2019		403.65	Revenue	Personal Payment	80101028
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.01.2019		306.45	Revenue	Personal Payment	40039165
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2019		362.00	Revenue	Personal Payment	81000762
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Project Team	Travel and Subsistence	5990000	31.01.2019		267.75	Revenue	Personal Payment	81001287
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.01.2019		597.15	Revenue	Personal Payment	40038483
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.01.2019		342.35	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
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	31.01.2019		784.10	Revenue	Personal Payment	81001516
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	5990000	31.01.2019		252.50	Revenue	Personal Payment	40029875
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.01.2019		471.60	Revenue	Personal Payment	40031182
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	CPP - Design & Capital Construction	Travel and Subsistence	5990000	31.01.2019		386.55	Revenue	Personal Payment	40032095
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	FCM - Facilities Maintenance & Compliance	Travel and Subsistence	5990000	31.01.2019		331.40	Revenue	Personal Payment	40035849
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Stop Smoking Service Team 1	Travel and Subsistence	5990000	31.01.2019		303.35	Revenue	Personal Payment	40036883
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Public Health	Travel and Subsistence	5990000	31.01.2019		420.28	Revenue	Personal Payment	40036474
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000	31.01.2019		637.65	Revenue	Personal Payment	81001767
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team South	Travel and Subsistence	5990000	31.01.2019		303.00	Revenue	Personal Payment	40038661
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team South	Travel and Subsistence	5990000	31.01.2019		267.55	Revenue	Personal Payment	40038673
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team North	Travel and Subsistence	5990000	31.01.2019		454.20	Revenue	Personal Payment	40039754
RESOURCES	150	FINANCE	7200	FNO - Brokerage & Direct Payment	Travel and Subsistence	5990000	31.01.2019		358.65	Revenue	Personal Payment	40011892
RESOURCES	150	FINANCE	7200	FNO - Macmillan	Travel and Subsistence	5990000	31.01.2019		292.00	Revenue	Personal Payment	40033478
RESOURCES	150	PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	31.01.2019		419.40	Revenue	Personal Payment	537764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		361.35	Revenue	Personal Payment	533108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality 1	Travel and Subsistence	5990000	31.01.2019		398.25	Revenue	Personal Payment	526542
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		318.15	Revenue	Personal Payment	40040486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		284.40	Revenue	Personal Payment	40040492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		288.45	Revenue	Personal Payment	40040501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		352.35	Revenue	Personal Payment	40022530
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		252.45	Revenue	Personal Payment	40040593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		306.00	Revenue	Personal Payment	40040604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		274.50	Revenue	Personal Payment	40034368
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Income Management	Travel and Subsistence	5990000	31.01.2019		254.70	Revenue	Personal Payment	80100810
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Housing Assistance	Travel and Subsistence	5990000	31.01.2019		294.30	Revenue	Personal Payment	81000378
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		266.40	Revenue	Personal Payment	40029476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		387.45	Revenue	Personal Payment	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		315.00	Revenue	Personal Payment	40040313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Leighton B. & Dunstable	Travel and Subsistence	5990000	31.01.2019		301.95	Revenue	Personal Payment	40040302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		360.00	Revenue	Personal Payment	40040284
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Supported	Travel and Subsistence	5990000	31.01.2019		255.60	Revenue	Personal Payment	40040261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		436.50	Revenue	Personal Payment	40040177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Maintenance Support	Travel and Subsistence	5990000	31.01.2019		582.75	Revenue	Personal Payment	40037454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence	5990000	31.01.2019		259.65	Revenue	Personal Payment	40037490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/evergreen	Travel and Subsistence	5990000	31.01.2019		353.80	Revenue	Personal Payment	40039685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.01.2019		274.95	Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		306.90	Revenue	Personal Payment	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		254.25	Revenue	Personal Payment	910734
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	CMM - Commissioning	Travel and Subsistence	5990000	31.01.2019		273.30	Revenue	Personal Payment	40017857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		282.60	Revenue	Personal Payment	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2019		300.15	Revenue	Personal Payment	40001353
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HIM - Major Works	Travel and Subsistence	5990000	31.01.2019		368.55	Revenue	Personal Payment	40038549
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Asset Management Operations	Travel and Subsistence	5990000	31.01.2019		334.18	Revenue	Personal Payment	40038536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		304.20	Revenue	Personal Payment	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2019		302.85	Revenue	Personal Payment	40013760