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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 Contributions	4910005	02.07.2015	1900322748	-	641.38	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322749	-	658.29	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322750	-	658.29	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322755	-	1,662.57	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322756	-	630.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322760	-	2,240.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322758	-	828.45	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322759	-	4,086.98	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322760	-	1,085.04	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322761	-	3,894.71	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322762	-	1,481.14	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322763	-	3,173.47	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322764	-	1,050.34	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322765	-	2,018.47	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322766	-	505.20	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322767	-	2,007.64	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322768	-	533.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322769	-	2,019.48	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322770	-	556.04	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322771	-	2,019.48	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322772	-	660.48	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322773	-	2,019.48	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322774	-	768.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322775	-	2,019.48	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322776	-	781.44	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322777	-	2,007.64	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322778	-	771.96	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	02.07.2015	1900322779	-	1,003.82	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322780	-	2,007.64	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322781	-	1,007.96	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900322782	-	1,577.43	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322783	-	606.54	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322784	-	1,126.07	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322785	-	1,032.62	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322786	-	1,610.17	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322787	-	1,547.78	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322790	-	619.75	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	02.07.2015	1900322791	-	631.50	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322792	-	11,385.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322793	-	348.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322794	-	8,864.70	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322795	-	907.94	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322796	-	3,638.72	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322797	-	321.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322798	-	3,141.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322799	-	321.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322802	-	8,752.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322803	-	896.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322804	-	7,318.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322805	-	400.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322806	-	6,641.16	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322807	-	400.60	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322808	-	5,536.00	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322809	-	16,660.65	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322810	-	1,130.26	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322811	-	5,905.04	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322812	-	400.60	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900322815	-	16,449.75	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	02.07.2015	1900322816	-	1,151.58	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	02.07.2015	1900322817	-	3,573.72	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	02.07.2015	1900322818	-	3,058.44	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	02.07.2015	1900322819	-	3,062.84	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4911120	02.07.2015	1900322820	-	379.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322821	-	3,978.29	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322822	-	1,510.32	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322823	-	2,068.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322824	-	1,868.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322825	-	3,010.86	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322826	-	1,288.01	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322827	-	2,154.29	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322828	-	626.52	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322829	-	2,080.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322830	-	724.56	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900322831	-	852.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4911120	02.07.2015	1900322832	-	505.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322833	-	1,888.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322834	-	546.56	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322835	-	2,036.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322836	-	725.48	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322837	-	2,036.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4911120	02.07.2015	1900322838	-	734.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900322839	-	1,840.00	Revenue	BUPA CARE SERVICES	100975
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323162	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323163	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323164	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323165	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323166	2,122.12	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323167	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	02.07.2015	1900323168	-	469.11	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	02.07.2015	1900323169	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	02.07.2015	1900323170	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	02.07.2015	1900323171	-	383.17	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323172	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323173	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	02.07.2015	1900323174	-	469.11	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	02.07.2015	1900323175	2,463.70	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	02.07.2015	1900323176	-	627.70	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	02.07.2015	1900323177	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323178	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	02.07.2015	1900323179	-	548.23	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323180	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323181	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	02.07.2015	1900323182	-	541.49	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	02.07.2015	1900323183	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	02.07.2015	1900323184	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	02.07.2015	1900323185	-	598.52	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	02.07.2015	1900323186	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	02.07.2015	1900323187	-	466.29	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323188	1,895.73	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323189	416.00	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	02.07.2015	1900323190	-	1,178.11	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	02.07.2015	1900323218	7,840.00	Revenue	PARK HOUSE	102015	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	02.07.2015	1900323219	-	337.60	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323220	1,771.92	Revenue	QUALITY CARE (SURREY) LTD	102054	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323221	2,743.68	Revenue	QUALITY CARE (SURREY) LTD	102054	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323222	324.00	Revenue	QUALITY CARE (SURREY) LTD	102054	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323223	-	321.80	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323224	2,403.28	Revenue	QUALITY CARE (SURREY) LTD	102054	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323225	2,391.92	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323226	2,353.16	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323227	269.80	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323228	2,037.96	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323229	465.56	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323230	4,006.48	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323231	257.80	Revenue	CRAEGMOOR HEALTHCARE	102207	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323232	9,072.00	Revenue	SCOPE	102215	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323233	-	343.80	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323234	1,959.48	Revenue	FRIARS LODGE	102285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323235	1,959.48	Revenue	FRIARS LODGE	102285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323236	-	497.40	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323237	1,959.48	Revenue	FRIARS LODGE	102285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323238	-	650.08	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	02.07.2015	1900323239	419.89	Revenue	FRIARS LODGE	102285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151270	02.07.2015	1900323240	275.91	Revenue	FRIARS LODGE	102285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323241	2,880.00	Revenue	ELSTOW LODGE	102298	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323242	2,160.00	Revenue	ELSTOW LODGE	102298	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323243	-	321.80	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323244	1,959.48	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323245	-	599.04	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323246	1,959.48	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323247	-	719.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323248	1,954.11	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323249	-	1,024.05	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323250	632.40	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323251	-	341.35	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323252	5,528.53	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323253	-	2,325.42	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323254	1,959.48	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323255	1,959.48	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323256	1,959.48	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323257	-	497.20	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323258	1,959.48	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323259	-	824.20	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323260	4,058.92	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323261	-	3,101.67	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.07.2015	1900323262	1,959.48	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323263	-	1,168.16	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323264	1,604.31	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	02.07.2015	1900323265	-	1,251.60	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323268	5,458.55	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323269	2,250.41	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323270	1,718.04	Revenue	LANDSOWNE CARE SERVICES	102308	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323271	321.80	Revenue	LANDSOWNE CARE SERVICES	102308	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323272	1,718.04	Revenue	LANDSOWNE CARE SERVICES	102308	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323273	-	321.80	Revenue	LANDSOWNE CARE SERVICES	102308

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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 Contributions	4191005	02.07.2015	1900323924	-	505.20	MERRIFIELD HOUSE	136678	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323925	-	4,235.99	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323926	-	864.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	02.07.2015	1900323927	-	974.31	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323928	-	2,196.44	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323929	-	448.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	02.07.2015	1900323930	-	505.20	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	02.07.2015	1900323931	-	4,002.48	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	02.07.2015	1900323932	-	974.31	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.07.2015	1900323933	-	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.07.2015	1900323934	-	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.07.2015	1900323935	-	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323936	-	7,200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323937	-	1,507.20	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323938	-	1,507.20	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323939	-	495.64	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323940	-	1,784.00	Revenue	FRIENDS OF THE ELDERLY	137173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323941	-	440.96	Revenue	FRIENDS OF THE ELDERLY	137173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323942	-	2,331.43	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323943	-	1,873.92	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323944	-	1,873.92	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	02.07.2015	1900323945	-	614.12	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.07.2015	1900323947	-	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323948	-	22,549.99	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323949	-	1,130.26	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323950	-	7,992.40	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323951	-	400.60	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323952	-	285.44	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323953	-	22,240.51	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323955	-	896.44	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323956	-	9,880.00	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323957	-	321.80	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323958	-	5,875.88	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323959	-	309.00	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323960	-	5,187.92	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323961	-	506.26	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.07.2015	1900323962	-	3,782.24	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.07.2015	1900323963	-	400.60	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	02.07.2015	1900323964	-	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.07.2015	1900323965	-	3,580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.07.2015	1900323966	-	2,301.43	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.07.2015	1900323967	-	1,790.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.07.2015	1900323968	-	1,662.14	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	02.07.2015	1900323969	-	1,873.92	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	02.07.2015	1900323970	-	922.24	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323971	-	2,367.04	Revenue	TICKFORD ABBEY	140289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	02.07.2015	1900323972	-	505.20	Revenue	TICKFORD ABBEY	140289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323973	-	1,809.36	Revenue	WILTON HOUSE LTD	140339
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	02.07.2015	1900323974	-	2,172.00	Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323975	-	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323976	-	1,205.04	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323977	-	3,859.27	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	02.07.2015	1900323978	-	505.20	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323979	-	2,120.28	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.07.2015	1900323980	-	542.76	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323981	-	5,982.22	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.07.2015	1900323982	-	5,893.85	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	02.07.2015	1900323983	-	11,057.06	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	02.07.2015	1900323984	-	2,466.41	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	02.07.2015	1900323985	-	2,927.63	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	02.07.2015	1900323986	-	3,289.13	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	02.07.2015	1900323987	-	1,054.88	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	02.07.2015	1900323988	-	3,289.13	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	02.07.2015	1900323989	-	1,191.11	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323990	-	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323991	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	02.07.2015	1900323992	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323993	-	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.07.2015	1900323994	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	02.07.2015	1900323995	-	521.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323996	-	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323997	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	02.07.2015	1900323998	-	523.68	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900323999	-	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900324000	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	02.07.2015	1900324001	-	558.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900324002	-	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	02.07.2015	1900324003	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	02.07.2015	1900324004	-	610.04	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	02.07.2015	1900324005	-	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	02.07.2015	1900324006	-	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4191120	02.07.2015						

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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	Home Care	6151225	02.07.2015	2100052077	599.85	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.07.2015	2100052079	608.22	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.07.2015	2100052080	2,253.13	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.07.2015	2100052081	80.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.07.2015	2100052081	480.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.07.2015	2100052082	560.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.07.2015	2100052083	1,196.25	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.07.2015	2100052084	1,188.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.07.2015	2100052085	1,171.50	Revenue	TEAM BRAIN INJURY SUPPORT	141696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	02.07.2015	2200028448	16,500.00	Revenue	NEATH PORT TALBOT COUNTY BOROU	122074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6160805	02.07.2015	2200028449	750.00	Revenue	NEATH PORT TALBOT COUNTY BOROU	122074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028450	3,061.50	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	02.07.2015	2200028451	8,685.72	Revenue	MAJESTIC FAMILY SERVICES	139667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	2200028455	10,982.86	Revenue	WITHERSLACK CARE	142422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	2200028456	527.57	Revenue	WITHERSLACK CARE	142422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	02.07.2015	2200028457	23,250.00	Revenue	NEATH PORT TALBOT COUNTY BOROU	122074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	2200028458	17,798.85	Revenue	CHILDHOOD FIRST LTD T/A THORNB	103553
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	2200028460	13,330.00	Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	2200028461	1,040.00	Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028464	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028465	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028466	3,184.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028467	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028468	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028469	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028470	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028471	3,184.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028472	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028473	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028474	3,184.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028475	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028476	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028477	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028478	3,184.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028479	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028480	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028481	3,072.86	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.07.2015	2200028482	3,300.00	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	2200028485	15,843.48	Revenue	CFS (LUTON) LTD	140133
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100607222	9,489.20	Capital	PRESTIGE GLAZING SERVICES LTD	101163
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenue	Professional Services - Consultancy	6142000	02.07.2015	5100618521	5,715.50	Revenue	CAPACITYGRID	126909
FINANCE	150	CHIEF ASSETS OFFICER	7600	Priority House	Postages	6142000	02.07.2015	5100618672	1,021.96	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	02.07.2015	5100618673	3,981.04	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	02.07.2015	5100618780	2,700.00	Revenue	IODA LTD	123322
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	02.07.2015	5100618960	350.00	Revenue	FARNHAM MALTINGS ASSOCIATION L	139725
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	02.07.2015	5100618974	305.12	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Computer Costs Hardware Purchases	6142410	02.07.2015	5100619135	428.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Computer Costs Hardware Purchases	6142410	02.07.2015	5100619135	5.09	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Computer Costs Hardware Purchases	6142410	02.07.2015	5100619135	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Postages	6142000	02.07.2015	5100619163	339.53	Revenue	ROYAL MAIL	100877
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Advertising and Publicity	6116305	02.07.2015	5100619230	378.20	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.07.2015	5100619240	61.32	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	02.07.2015	5100619240	347.51	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.07.2015	5100619241	34.18	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	02.07.2015	5100619241	193.70	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Business Expenses	6143300	02.07.2015	5100619248	1,415.00	Revenue	THE KING'S FUND	105551
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Leav	Training Costs for Non CBC Employees	6151730	02.07.2015	5100619273	3,300.00	Revenue	FAMILY MATTERS INSTITUTE	112435
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	02.07.2015	5100620263	1,800.00	Capital	Payment to contractor	131578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	02.07.2015	5100620371	54.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	02.07.2015	5100620371	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	02.07.2015	5100620402	284.95	Revenue	HRI FOREMAN LAWS	139785
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Corporate Policy	Training	6116200	02.07.2015	5100620591	478.00	Revenue	CENTRE FOR PUBLIC SCRUTINY LTD	125907
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	Director of PH	Other Local Authorities	6150200	02.07.2015	5100620608	8,776.44	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Healthchecks - Shared	Other Payments	6144300	02.07.2015	5100620609	174,474.95	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Grants/Subscriptions/Contributions given	6144300	02.07.2015	5100620659	53,000.00	Revenue	AUTISM BEDFORDSHIRE	103224
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Professional Services - Other	6141040	02.07.2015	5100620720	1,936.00	Revenue	DEPENDABILITY LTD	138070
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	02.07.2015	5100620742	15,223.75	Capital	MEADSWAY CONSTRUCTION LTD	100004
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	02.07.2015	5100620753	441.46	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	02.07.2015	5100620755	497.71	Revenue	STEPHENS HAULAGE LTD	107547
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Venue Hire	6120405	02.07.2015	5100620760	238.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.07.2015	5100620791	45,410.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.07.2015	5100620791	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	02.07.2015	5100621000	263.01	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Advertising and Publicity	6116305	02.07.2015	5100621004	310.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Staff Advertising	6116300	02.07.2015	5100621006	35.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Staff Advertising	6116300	02.07.2015	5100621006	800.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Advertising and Publicity	6116305	02.07.2015	5100621014	981.87	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Staff Advertising	6116300	02.07.2015	5100621015	1,531.87	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.07.2015	5100621022	530.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.07.2015	5100621023	375.00	Revenue	CRS CLEARANCE	139984
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Staff Advertising	6116300	02.07.2015	5100621024	8,385.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Cleaning and Domestic Supplies	6122100	02.07.2015	5100621036	263.23	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Mouchel use only - Responsive R&M	6121060	02.07.2015	5100621143	264.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.07.2015	5100621149	53.74	Capital	POTTON TOWN CRICKET CLUB	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	02.07.2015	5100621799	420.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.07.2015	5100621807	115.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.07.2015	5100621807	28.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.07.2015	5100621807	115.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.07.2015	5100621807	28.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.07.2015	5100622010	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.07.2015	5100622010	784.76	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.07.2015	5100622010	726.34	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.07.2015	5100622010	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.07.2015	5100622010	1,967.42	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.07.2015	5100622010	21.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.07.2015	5100622098	2,438.70	Revenue	BIOGEN (UK) LTD	126096
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	02.07.2015	5100622246	259,162.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	02.07.2015	5100622274	1,740.50	Revenue	CARTER BROWN LTD	113954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	02.07.2015	5100622300	799.83	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	02.07.2015	5100622333	2,960.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	02.07.2015	5100622334	310.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.07.2015	5100622335	468.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.07.2015	5100622380	907.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.07.2015	5100622380	480.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100622402	219.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100622404	349.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100622405	219.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100622406	349.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100622407	349.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100622410	219.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	02.07.2015	5100622440	3,889.04	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	02.07.2015	5100622447	352.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	02.07.2015	5100622448	435.00	Revenue	PERSONAL PAYMENT	102551
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.07.2015	5100622547	7,147.65	Capital	AMEY LG LTD	130749
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Private Contractors	6151500	02.07.2015	5100622607	2,177,837.50	Revenue	CAN	116611
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	02.07.2015	5100622610	600.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Mian	Freney Highways Work	6151610	02.07.2015	5100622636	7,587.85	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWO External Commiss	High Level Family Support - CWD	6151520	02.07.2015	5100622720	4,750.02	Revenue	PAYMENT TO SCHOOLS	139866
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	02.07.2015	5100622745	468.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	02.07.2015	5100622746	252.00	Revenue	PERSONAL PAYMENT	102551
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	02.07.2015	5100622760	650.00	Revenue	MINDOPTIONS LTD	137495
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.07.2015	5100622782	33,385.89	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.07.2015	5100622782	2,305.40	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling AM	Private Contractors	6151500	02.07.2015	5100622782	2,772.15	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.07.2015	5100622782	2,356.00	Revenue	HEATHCOTE FARMS LIMITED	106100
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	02.07.2015	5100622823	1,930.00	Revenue	ANDERSON PRINT SERVICES LTD	130753
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	02.07.2015	5100622920	600.00	Revenue	BDP SOCIAL CARE LTD	115781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110	02.07.2015	5100622964	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	02.07.2015	5100622968	2,800.00	Revenue	CLIFTONS PROPERTY CONSULTANTS	131822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Professional Services - Consultancy	6141020	02.07.2015	5100622978	360.00	Revenue	LAMP	135659
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	02.07.2015	5100622991	500.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623011	41,832.04	Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fernside Residential	Mouchel only - Responsive R&M	6121060	02.07.2015	5100623063	1,126.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623110	1,430.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	ICT Costs Software	6142415	02.07.2015	5100623135	400.00	Revenue	SIGHT & SOUND TECHNOLOGY	101609
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	02.07.2015	5100623205	209.53	Revenue	ENTERTAINMENT FILM DISTRIBUTOR	100449
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	02.07.2015	5100623338	264.68	Revenue	CB RICHARD ELLIS LTD	121104
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.07.2015	5100623349	2,009.35	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.07.2015	5100623351	2,009.35	Capital	AMEY LG LTD	130749
SCHOOL IMPROVEMENT	4500	SCHOOL IMPROVEMENT	4500	Out of County Plac	Out of County Plac	6151710	02.07.2015	5100623363	22,065.10	Revenue	PAIR HOUSE SCHOOL LTD	100570
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	02.07.2015	5100623365	1,398.60	Capital	WORMALD BURROWS PARTNERSHIP	132629
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.07.2015	5100623366	1,872.25	Revenue	STEPHEN HARTWELL LTD	135695
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	02.07.2015	5100623389	3,800.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.07.2015	5100623390	404.75	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	02.07.2015	5100623391	476.80	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	02.07.2015	5100623392	760.00	Revenue	BDP SOCIAL CARE LTD	115781
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	02.07.2015	5100623396	1,356.00	Revenue	POK-IT LTD	141356
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	ICT Costs Software	6142415	02.07.2015	5100623398	450.00	Capital	OPEN TEXT UK LTD	131437
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Capital - Bus. Trans	ICT Costs Software	6142415	02.07.2015	5100623400	900.00	Capital	OPEN TEXT UK LTD	131437
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	02.07.2015	5100623402	1,193.40	Revenue	PERSONAL PAYMENT	141907
SOCIAL CARE HEALTH & HOUSING	500	VIRTUAL SCHOOL	5150	Virtual School	Private Contractors	6151500	02.07.2015	5100623404	570.00	Revenue	CAPITA EDUCATION RESOURCING	107259
SUSTAINABLE COMMUNITIES	600	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623407	3,748.08	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.07.2015	5100623410	24,581.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.07.2015	5100623411	24,581.00	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623412	1,215.25	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623416	1,623.08	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.07.2015	5100623418	1,171.97	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623419	2,626.92	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	02.07.2015	5100623434	822.49	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623435	1,013.46	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623437	1,149.04	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623439	1,044.23	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.07.2015	5100623442	315.00	Revenue	MAXNOM CARE AGENCY LTD	142277
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	02.07.2015	5100623452	897,680.30	Capital	SDC BUILDERS LIMITED	108964
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623458	7,860.00	Revenue	THE HEATH INN	138157
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623459	13,075.00	Revenue	THE HEATH INN	138157
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623460	9,350.00	Revenue	THE HEATH INN	138157
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623461	5,946.			

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	Agency Staff	6110000	02.07.2015	5100623538	450.00	Revenue	MAXNOM CARE AGENCY LTD	142277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.07.2015	5100623539	450.00	Revenue	MAXNOM CARE AGENCY LTD	142277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.07.2015	5100623540	630.00	Revenue	MAXNOM CARE AGENCY LTD	142277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.07.2015	5100623550	546.00	Revenue	MAXNOM CARE AGENCY LTD	142277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.07.2015	5100623557	450.00	Revenue	MAXNOM CARE AGENCY LTD	142277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.07.2015	5100623559	600.00	Revenue	MAXNOM CARE AGENCY LTD	142277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	02.07.2015	5100623563	380.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	02.07.2015	5100623581	350.00	Revenue	VIRGIN MEDIA LTD	123823
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	02.07.2015	5100623587	5,093.36	Revenue	VIRGIN MEDIA LTD	123823
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	02.07.2015	5100623589	273.60	Revenue	VIRGIN MEDIA LTD	123823
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	02.07.2015	5100623591	5,093.36	Revenue	VIRGIN MEDIA LTD	123823
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	02.07.2015	5100623592	273.60	Revenue	VIRGIN MEDIA LTD	123823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Clothes Uniform & Laundry	6140600	02.07.2015	5100623609	14.28	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Clothes Uniform & Laundry	6140600	02.07.2015	5100623609	233.60	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.07.2015	5100623610	11,955.00	Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.07.2015	5100623611	12,353.50	Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.07.2015	5100623616	1,013.46	Revenue	MAXIM INN GARDEN COURT	109384
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	ICT Costs Software	6142415	02.07.2015	5100623626	253.44	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	02.07.2015	5100623662	4,675.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	02.07.2015	5100623663	1,925.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623668	1,567.15	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623669	1,320.00	Capital	C JACKSON AND SONS (BEDFORD) L	110160
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	02.07.2015	5100623678	3,617.42	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	02.07.2015	5100623680	3,617.42	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623691	9,489.20	Capital	PRESTIGE GLAZING SERVICES LTD	101163
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	02.07.2015	5100623700	333.83	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133919
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	02.07.2015	5100623701	950.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	02.07.2015	5100623719	322.50	Revenue	PERSONAL PAYMENT	105259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	02.07.2015	5100623720	270.00	Revenue	PERSONAL PAYMENT	118270
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	02.07.2015	5100623723	184.05	Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	02.07.2015	5100623723	1,500.00	Revenue	PERSONAL PAYMENT	141472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Furniture & Equipment Repairs & Maintenance	6140010	02.07.2015	5100623746	1,538.60	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.07.2015	5100623756	7,586.70	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.07.2015	5100623760	2,885.55	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.07.2015	5100623761	1,154.25	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.07.2015	5100623762	3,863.36	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.07.2015	5100623763	1,154.25	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.07.2015	5100623765	7,500.00	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.07.2015	5100623766	2,700.00	Capital	PICK EVERARD	137113
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	02.07.2015	5100623783	209.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	02.07.2015	5100623800	600.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	02.07.2015	5100623830	273.61	Revenue	VIRGIN MEDIA LTD	123823
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	02.07.2015	5100623841	350.00	Revenue	PAPWORTH HOSPITAL	125824
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623847	770.00	Revenue	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	02.07.2015	5100623851	1,326.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	02.07.2015	5100623853	233.15	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	02.07.2015	5100623855	315.79	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	02.07.2015	5100623857	915.14	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	02.07.2015	5100623870	4,456.25	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	02.07.2015	5100623893	759.32	Revenue	PERSONAL PAYMENT	104959
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	02.07.2015	5100623894	264.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Catering Supplies	6140200	02.07.2015	5100623896	300.00	Revenue	PERSONAL PAYMENT	109505
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	02.07.2015	5100623897	2,859.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	02.07.2015	5100623898	1,664.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	02.07.2015	5100623899	516.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	02.07.2015	5100623900	4,456.25	Revenue	PERSONAL PAYMENT	109914
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	6119050	02.07.2015	5100623901	425,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	6119050	02.07.2015	5100623902	106,700.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	02.07.2015	5100623903	402.00	Revenue	SCOTTISH POWER	110915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	02.07.2015	5100623908	1,572.04	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	02.07.2015	5100623909	1,435.72	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Client Direct Payments	6160600	02.07.2015	5100623910	773.96	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Client Direct Payments	6160600	02.07.2015	5100623911	1,771.00	Revenue	PERSONAL PAYMENT	128731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Clothes Uniform & Laundry	6140600	02.07.2015	5100623918	318.16	Revenue	PERSONAL PAYMENT	137708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.07.2015	5100623921	640.52	Revenue	PERSONAL PAYMENT	139846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	02.07.2015	5100623931	2,742.00	Revenue	PERSONAL PAYMENT	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Client Direct Payments	6160600	02.07.2015	5100623932	417.80	Revenue	PERSONAL PAYMENT	142553
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	02.07.2015	5100623936	252.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	02.07.2015	5100623938	384.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	02.07.2015	5100623954	408.86	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Staff Advertising	6116300	06.07.2015	5100624588	1,531.87	Revenue	PENNA PLC (ADVERTISING)	117195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Staff Advertising	6116300	06.07.2015	5100624588	1,531.87	Revenue	PENNA PLC (ADVERTISING)	117195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2015	1900320750	485.51	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2015	1900320751	285.53	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2015	1900320752	285.91	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2015	1900320758	399.03	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.07.2015	1900323850	11,230.44	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.07.2015	1900323851	6,321.84	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	6151205	07.07.2015	1900323852	337.60	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.07.2015	1900323853	1,560.53	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.07.2015	1900323854	5,415.95	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2015	2100052087	871.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2015	2100052087	1,727.04	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	07.07.2015	2100052090	278.25	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.07.2015	2100052091	849.00	Revenue	MENCAP	

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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	HOUSING SERVICES (HRA)	5100	Tenant Participation	Computer Costs Hardware Purchases	6142410	07.07.2015	5100620552	3.90	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Computer Costs Hardware Purchases	6142410	07.07.2015	5100620552	163.68	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2015	5100620554	818.40	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2015	5100620554	5.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.07.2015	5100620573	116.55	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.07.2015	5100620573	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	5100620583	6,917.49	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	07.07.2015	5100620614	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	07.07.2015	5100620614	133.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.07.2015	5100620615	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.07.2015	5100620615	83.25	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.07.2015	5100620618	150.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.07.2015	5100620618	136.90	Revenue	MARSTON VALE SERVICES LIMITED	103815
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	07.07.2015	5100620634	9,987.02	Revenue	CAPACITYGRID	126909
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	07.07.2015	5100620638	353.40	Revenue	TILSWORTH GOLF CENTRE LIMITED	106262
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.07.2015	5100620640	12,363.46	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	07.07.2015	5100620646	696.15	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.07.2015	5100620656	677.60	Revenue	PERSONAL PAYMENT	138425
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.07.2015	5100620657	1,374.40	Revenue	PERSONAL PAYMENT	132706
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.07.2015	5100620660	1,071.20	Revenue	PERSONAL PAYMENT	105536
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Professional Services - Other	6141040	07.07.2015	5100620729	400.00	Revenue	MOON WATCHER MEDIA	128739
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.07.2015	5100620739	840.00	Revenue	Payment to contractor	132560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	5100620759	438.00	Revenue	WATZCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	07.07.2015	5100620792	165.00	Revenue	Payment to contractor	135578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	07.07.2015	5100620792	165.00	Revenue	Payment to contractor	135578
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	5100620816	423.00	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	5100620816	270.46	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	07.07.2015	5100620819	11,721.27	Capital	GEOFFREY OSBORNE LTD	141173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	07.07.2015	5100620885	236.05	Revenue	ARIO HUNTLEIGH UK	100000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	07.07.2015	5100620887	357,927.50	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	07.07.2015	5100620889	145.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	07.07.2015	5100620889	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	07.07.2015	5100620889	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	07.07.2015	5100620889	0.75	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	07.07.2015	5100620890	150.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	07.07.2015	5100620890	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	07.07.2015	5100620890	240.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	07.07.2015	5100621007	346.50	Revenue	GOVNET COMMUNICATIONS	116113
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Dev	Venue Hire	6120405	07.07.2015	5100621130	1,292.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	07.07.2015	5100621136	22,479.68	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	ICT Costs Software	6142415	07.07.2015	5100621141	22,500.00	Revenue	CIVICA UK LTD	103954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	ICT Costs Software	6142415	07.07.2015	5100621141	1,950.00	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Telephones	6142100	07.07.2015	5100621146	1,195.44	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Furniture Equipment and Materials	6140000	07.07.2015	5100621166	466.51	Revenue	PRISM MEDICAL UK	132557
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2015	5100621172	267.24	Revenue	SWITCHSHOP LIMITED	108094
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	07.07.2015	5100621214	238.68	Revenue	AMEY FLEET SERVICES	118696
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Intgr	Data Networks	6142107	07.07.2015	5100621234	9,164.71	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	07.07.2015	5100621245	80.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	5100621245	400.00	Revenue	PERSONAL PAYMENT	137526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	07.07.2015	5100621266	963.32	Revenue	CSL	136989
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Printing Stationery and General Office Expenses	6140800	07.07.2015	5100621280	410.00	Revenue	CLAMPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Hance	Subscriptions	6144305	07.07.2015	5100621286	275.00	Revenue	ATCO	103374
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Subscriptions/Contributions given	6144300	07.07.2015	5100621303	800.19	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Subscriptions/Contributions given	6144300	07.07.2015	5100621304	1,070.29	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Subscriptions/Contributions given	6144300	07.07.2015	5100621305	845.00	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Subscriptions/Contributions given	6144300	07.07.2015	5100621306	890.19	Revenue	OMEGA LETTINGS LTD	138083
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mng'r - Dev & Inf	Advertising and Publicity	6116305	07.07.2015	5100621313	311.62	Revenue	PENKNA PLC (ADVERTISING)	411195
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	5100621399	420.00	Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	07.07.2015	5100621422	355.31	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	07.07.2015	5100621423	294.30	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	07.07.2015	5100621470	80.00	Revenue	PERSONAL PAYMENT	140211
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	5100621470	400.00	Revenue	PERSONAL PAYMENT	140211
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100621491	678.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100621492	348.82	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100621493	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100621495	655.89	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100621496	596.58	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100621497	508.29	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	News Central	Printing Stationery and General Office Expenses	6140800	07.07.2015	5100621513	4,701.00	Revenue	WYNDEHAM PETERBOROUGH LTD	139241
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	07.07.2015	5100621518	301.43	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Private Contractors	Adult Skills Purchases	6144300	07.07.2015	5100621520	5,361.50	Revenue	THE CONSULTANCY FIVE HOME COUNTIES	140973
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6116305	07.07.2015	5100621582	376.66	Revenue	BUNZL CATERING SUPPLIES	130838
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	07.07.2015	5100621746	80.00	Revenue	PERSONAL PAYMENT	138495
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	5100621746	400.00	Revenue	PERSONAL PAYMENT	138495
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	07.07.2015	5100621754	299.01	Revenue	BOOKER LTD	134308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100621823	277.16	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100621824	1,235.59	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100621826	673.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100621828	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100621830	394.82	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100621831	1,066.73	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	07.07.2015	5100621865	300.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	07.07.2015	5100621900	226.20	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.07.2015	5100621928	1,107.60	Revenue	PERSONAL PAYMENT	132482
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFF										

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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100622072	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100622072	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100622072	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100622072	410.00	Revenue	PERSONAL PAYMENT	122717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture Equipment and Materials	6140000	07.07.2015	S100622114	42.45	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture Equipment and Materials	6140000	07.07.2015	S100622114	46.20	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture Equipment and Materials	6140000	07.07.2015	S100622114	32.20	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture Equipment and Materials	6140000	07.07.2015	S100622114	15.00	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture Equipment and Materials	6140000	07.07.2015	S100622114	85.60	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Private Contractors	6151500	07.07.2015	S100622119	22,566.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Private Contractors	6142100	07.07.2015	S100622120	650.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Grounds Maintenance Costs	6122300	07.07.2015	S100622152	305.12	Revenue	JT GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	07.07.2015	S100622154	695.24	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	07.07.2015	S100622158	653.16	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	07.07.2015	S100622159	250.08	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	07.07.2015	S100622224	100.00	Revenue	POWER 2000 LTD	142148
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	07.07.2015	S100622224	450.00	Revenue	POWER 2000 LTD	142148
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	07.07.2015	S100622224	100.00	Revenue	POWER 2000 LTD	142148
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Telephones	6142100	07.07.2015	S100622234	236,865.75	Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	07.07.2015	S100622331	1,085.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	S100622331	5,425.00	Revenue	PERSONAL PAYMENT	137526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	07.07.2015	S100622366	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	07.07.2015	S100622367	529.96	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	07.07.2015	S100622369	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	07.07.2015	S100622433	505.05	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141000	07.07.2015	S100622458	1,023.03	Revenue	DR MADHUSUDAN DEEPAK THALATAYA	142565
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.07.2015	S100622487	229,559.20	Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel Use only - Responsive R&M	6121060	07.07.2015	S100622564	366.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	07.07.2015	S100622663	1,017.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	07.07.2015	S100622665	310.40	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.07.2015	S100622673	675.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	07.07.2015	S100622675	30.00	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	07.07.2015	S100622675	380.00	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	07.07.2015	S100622675	735.00	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Advertising and Publicity	6116305	07.07.2015	S100622719	275.00	Revenue	ILSH MEDIA LTD	137930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	High Level Family Support (New)	6151801	07.07.2015	S100622737	2,500.00	Revenue	NSPCC	107852
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	07.07.2015	S100622790	68.20	Capital	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	07.07.2015	S100622790	1,260.00	Capital	BARFORD + CO	136865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	07.07.2015	S100622915	1,546.78	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.07.2015	S100622925	176,864.37	Revenue	FCC RECYCLING (UK) LTD	140108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6110000	07.07.2015	S100622980	1,023.03	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Unstable_Vernon PL	Electricity Costs	6120210	07.07.2015	S100623002	782.23	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	07.07.2015	S100623094	2,940.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	07.07.2015	S100623099	948.52	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	S100623109	4,722.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100623118	200.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	07.07.2015	S100623118	1,400.00	Revenue	PERSONAL PAYMENT	141567
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Professional Services - Other	6141040	07.07.2015	S100623186	530.00	Revenue	PILATES SUITE	142225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Communal Gas Central Heating Maintenance	6125070	07.07.2015	S100623200	677.22	Revenue	ORION HEATING SERVICES LTD	129123
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	S100623202	500.00	Revenue	PERSONAL PAYMENT	137526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Edt Pro	Family Assistance	6160840	07.07.2015	S100623210	375.00	Revenue	CARPETZONE & FURNITURE	138283
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.07.2015	S100623211	552.08	Revenue	ENTERTAINMENT FILM DISTRIBUTOR	100449
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	S100623228	4,000.00	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	07.07.2015	S100623229	2,200.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	07.07.2015	S100623267	1,365.00	Revenue	A MINGCHIN T/A 1-1 TUTOR	141874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	ICT Costs	6120230	07.07.2015	S100623383	1,120.00	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	07.07.2015	S100623401	360.00	Revenue	PAYMENT TO SCHOOLS	137876
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.07.2015	S100623424	366.45	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.07.2015	S100623424	792.05	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	07.07.2015	S100623519	713.32	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	07.07.2015	S100623522	259.61	Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.07.2015	S100623530	480.15	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	07.07.2015	S100623562	315.00	Revenue	MANXOM CARE AGENCY LTD	142277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Contact Point Integr	Data Networks	6142107	07.07.2015	S100623580	270.00	Revenue	DASY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.07.2015	S100623593	975.65	Revenue	TAIVSTOCK WINDOWS LIMITED	130216
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	07.07.2015	S100623630	101,800.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	S100623632	750.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	07.07.2015	S100623651	3,056.25	Capital	KEHOE CONTRACTORS LTD	100061
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.07.2015	S100623676	965.72	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.07.2015	S100623676	3,021.50	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Household Contact	Block Contract - Home Placements	6151512	07.07.2015	S100623776	29,889.28	Revenue	MACINTYRE HOUSING ASSOCIATION	139243
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	07.07.2015	S100623781	306.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	S100623796	306.82	Capital	CHUBB FIRE & SECURITY LTD	100125
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Advertising and Publicity	6116305	07.07.2015	S100623831	312.00	Revenue	ILSH MEDIA LTD	137930
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Grounds Maintenance Costs	6122300	07.07.2015	S100623889	334.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100623962	300.00	Revenue	PERSONAL PAYMENT	142421
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.07.2015	S100623962	300.00	Revenue	PERSONAL PAYMENT	142421
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.07.2015	S100623984	1,113.12	Revenue	JALEO	141007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD and MH Management	ICT Costs Software	6142415	07.07.2015	S100623988	6,376.17	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	07.07.2015	S100623988	1,176.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD and MH Management	ICT Costs Software	6142415	07.07.2015	S100623989	6,328.91	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	07.07.2015	S100623989	1,144.50	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	07.07.2015	S100623996	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	07.07.2015	S100623999	2,142.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Phys Dis - Packages								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Lift Alarm	6125070	07.07.2015	5100624167	219.61	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Lift Alarm	6125070	07.07.2015	5100624168	219.61	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Lift Alarm	6125070	07.07.2015	5100624171	219.61	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Lift Alarm	6125070	07.07.2015	5100624172	219.62	Revenue	STANNAH LIFT SERVICES LTD	103865
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	07.07.2015	5100624206	216.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	07.07.2015	5100624208	241.40	Revenue	EXPERIAN LTD	112660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	07.07.2015	5100624297	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	New Burdens Grant	ICT Costs Software	6142415	07.07.2015	5100624328	3,375.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.07.2015	5100624330	446.38	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.07.2015	5100624333	553.70	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	5100624334	480.00	Revenue	PERSONAL PAYMENT	142529
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Consultancy	6141020	07.07.2015	5100624336	4,740.00	Revenue	STEVE GLAZERBROOK	140591
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.07.2015	5100624341	396.92	Revenue	PERSONAL PAYMENT	123893
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.07.2015	5100624345	280.70	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.07.2015	5100624346	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.07.2015	5100624347	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.07.2015	5100624348	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.07.2015	5100624349	358.56	Revenue	PERSONAL PAYMENT	142004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Other Social Services Payments	6160800	07.07.2015	5100624350	500.00	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.07.2015	5100624352	500.00	Revenue	PERSONAL PAYMENT	142529
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.07.2015	5100624356	2,975.00	Revenue	DASY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	07.07.2015	5100624363	268.75	Revenue	MERRY POPPETS NURSERY LTD	121315
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	07.07.2015	5100624379	409.78	Revenue	PERSONAL PAYMENT	142515
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.07.2015	5100624381	935.00	Revenue	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100624418	252.80	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	PLANNING - Dev & Inf	External Legal Costs	6141400	07.07.2015	5100624417	17,425.00	Revenue	Payment to contractor	141878
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	ICT Costs Software	6142415	07.07.2015	5100624474	884.41	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Private Contractors	6151500	07.07.2015	5100624475	1,277.30	Capital	CHURCHES FIRE SECURITY LTD	123015
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	External Legal Costs	6141045	07.07.2015	5100624480	750.00	Revenue	PERSONAL PAYMENT	142618
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.07.2015	5100624508	189.00	Revenue	PERSONAL PAYMENT	138279
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.07.2015	5100624508	350.00	Revenue	PERSONAL PAYMENT	138279
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.07.2015	5100624508	500.00	Revenue	PERSONAL PAYMENT	138279
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.07.2015	5100624511	412.82	Revenue	PERSONAL PAYMENT	126516
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	07.07.2015	5100624551	120.00	Revenue	PERSONAL PAYMENT	142211
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	07.07.2015	5100624551	600.00	Revenue	PERSONAL PAYMENT	140211
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2015	5100624553	600.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	07.07.2015	5100624590	9.35	Revenue	M AND L PARTNERSHIP LTD	141727
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	07.07.2015	5100624590	84.60	Revenue	M AND L PARTNERSHIP LTD	141727
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	07.07.2015	5100624590	750.00	Revenue	M AND L PARTNERSHIP LTD	141727
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Staff Advertising	6116300	07.07.2015	5100624593	334.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Safety	Staff Advertising	6116300	07.07.2015	5100624593	600.00	Revenue	DASY UPDATA COMMUNICATIONS LTD	141856
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Membership Fees	6144310	07.07.2015	5100624603	1,168.00	Revenue	FREIGHT TRANSPORT ASSOCIATION	107686
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	07.07.2015	5100624609	278.74	Revenue	PERSONAL PAYMENT	137164
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100624630	3,691.56	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100624631	1,081.39	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100624634	541.88	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100624636	718.00	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.07.2015	5100624638	912.10	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Childcare	6160930	07.07.2015	5100624659	894.00	Revenue	RED BEAR CHILDREN'S CENTRE	138204
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Telephones	6142100	07.07.2015	5100624676	2,627.56	Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	07.07.2015	5100624677	2,281.50	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141040	07.07.2015	5100624682	988.00	Revenue	NATAS ASBESTOS TRAINING LTD	142216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Grants/Subscriptions/Contributions given	6144300	07.07.2015	5100624793	60,000.00	Capital	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	07.07.2015	5100624796	4,286.89	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	07.07.2015	5100624818	1,928.40	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	07.07.2015	5100624818	854.67	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	07.07.2015	5100624818	913.80	Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.07.2015	5100624840	980.00	Revenue	BDP SOCIAL CARE LTD	115781
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	07.07.2015	5100624841	970.69	Revenue	PAYMENT TO SCHOOLS	136967
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	07.07.2015	5100624847	12,218.17	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	07.07.2015	5100624848	10,773.91	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.07.2015	5100624849	212.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.07.2015	5100624863	511.40	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.07.2015	5100624904	176,864.37	Revenue	FGC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.07.2015	5100624923	965.72	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.07.2015	5100624923	3,021.50	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	07.07.2015	5100625014	1,764.30	Revenue	CHILTERN TRAVEL LTD	142552
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	07.07.2015	5100625014	1,764.45	Revenue	CHILTERN TRAVEL LTD	142552
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	07.07.2015	5100625022	1,764.45	Revenue	CHILTERN TRAVEL LTD	142552
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	07.07.2015	5100625022	1,764.30	Revenue	CHILTERN TRAVEL LTD	142552
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Capital Expenditure S106	6144325	07.07.2015	5100625082	240.20	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.07.2015	5100625082	792.05	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.07.2015	5100625092	366.45	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	08.07.2015	5100618487	66,126.00	Capital	GREENSAND TRUST	102275
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	08.07.2015	5100625088	240.20	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	08.07.2015	5100625238	240.20	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	08.07.2015	5100625409	66,126.00	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320767	1,386.70	Revenue	LIVERGROFT LARGE PRINT BKS/LTD	108216
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320775	273.09	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320776	413.78	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320777	685.05	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320778	475.67	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320780	431.73	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.07.2015	1900320782	293.04	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800									

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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
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	10.69	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	2.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	8.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	3.79	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	09.07.2015	S100617694	22.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	12.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	0.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	4.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	4.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	09.07.2015	S100617694	0.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	09.07.2015	S100617694	0.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	09.07.2015	S100617694	0.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	4.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	7.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	09.07.2015	S100617694	0.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	18.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	10.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	8.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	3.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	1.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	5.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	09.07.2015	S100617694	3.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	1.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	1.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	36.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	1.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	4.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	17.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	31.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	4.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	09.07.2015	S100617694	3.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	09.07.2015	S100617694	14.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Cleaning and Domestic Supplies	6140900	09.07.2015	S100617694	2.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Cleaning and Domestic Supplies	6122100	09.07.2015	S100617694	4.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Catering Supplies	6140200	09.07.2015	S100617694	36.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Cleaning and Domestic Supplies	6122100	09.07.2015	S100617694	6.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	5.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100617694	9.46	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	09.07.2015	S100620266	9,361.25	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Private Contractors	6151500	09.07.2015	S100620294	428.49	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ID Block Contract	Supported Living	6151215	09.07.2015	S100620707	12,507.31	Revenue	CHOICE SUPPORT	103874
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	09.07.2015	S100620757	357.15	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Postages	6142000	09.07.2015	S100621010	12.99	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Printing Stationery and General Office Expenses	6140800	09.07.2015	S100621010	28.39	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Venue Hire	6120405	09.07.2015	S100621031	412.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	09.07.2015	S100621041	956.68	Revenue	ARIO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	09.07.2015	S100621068	346.50	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	09.07.2015	S100621075	560.53	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	09.07.2015	S100621076	1,900.34	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LB7 Theatre	Professional Services - Other	6141040	09.07.2015	S100621154	711.21	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Advertising and Publicity	6116305	09.07.2015	S100621188	825.00	Revenue	RT IDEAS LTD T/A RT PROMOTIONS	142449
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	09.07.2015	S100621244	1,043.55	Revenue	MIND BLMK	102232
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.07.2015	S100621271	8,214.15	Capital	FAWNS RECREATIONAL SERVICES LT	110302
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Staff Advertising	6116300	09.07.2015	S100621278	24,450.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	09.07.2015	S100621317	116.55	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	09.07.2015	S100621317	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.07.2015	S100621318	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.07.2015	S100621318	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.07.2015	S100621318	288.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.07.2015	S100621425	1,309.21	Revenue	DR MADHUSODAN DEEPAK THALAYAVA	142265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	09.07.2015	S100621430	375.00	Revenue	INDEPENDENT REVIEWS LTD	141053
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	09.07.2015	S100621471	75.34	Revenue	PERSONAL PAYMENT	140699
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	09.07.2015	S100621471	376.70	Revenue	PERSONAL PAYMENT	140699
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl, Houghton Lodge	Mouchel use only - Responsive R&M	6121060	09.07.2015	S100621579	251.82	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.07.2015	S100621615	105.45	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.07.2015	S100621610	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Grounds Maintenance Costs	6122300	09.07.2015	S100621777	235.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	09.07.2015	S100621782	155.65	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	09.07.2015	S100621782	121.92	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	09.07.2015	S100621782	204.65	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	09.07.2015	S100621782	203.20	Revenue	INSIGHT DIRECT (UK) LTD	101467
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121400	09.07.2015	S100621793	2,550.00	Revenue	A & J PAINTERS & DECORATORS	103104
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	S100621794	1,493.00	Revenue	A & J PAINTERS & DECORATORS	100104
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.07.2015	S100621898	400.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	09.07.2015	S100621921	441.75	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Venue Hire	6120405	09.07.2015	S100621922	1,159.50	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.07.2015	S100621936	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.07.2015	S100621936	8,786.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.07.2015	S100621940	529.72	Revenue	PROBRAND	

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	Greenacre Residentia	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	8.89	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	8.89	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	8.83	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	8.83	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsburry Residenti	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	8.83	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	81.51	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	81.51	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	82.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	81.51	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	81.51	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsburry Residenti	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	82.99	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	1.67	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Computer Costs Hardware Purchases	6142410	09.07.2015	5100621940	1.66	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100621950	281.62	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.07.2015	5100621961	500.00	Revenue	CENTROBED LTD (FACTORED)	137454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Staff Advertising	6116300	09.07.2015	5100621963	1,451.53	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Learning Resources	6140100	09.07.2015	5100621964	1,312.50	Revenue	MRS PATRICIA CRAVEN T/A FREEDO	136889
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	09.07.2015	5100621965	41,650.00	Revenue	EXEMPLAS LTD	124581
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Conference Expenses	6143300	09.07.2015	5100621995	740.00	Revenue	BABCOCK 45 LTD	119897
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	09.07.2015	5100622049	391.50	Revenue	CHEMTEST LTD	139507
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.07.2015	5100622063	224.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	09.07.2015	5100622080	720.83	Revenue	STEPHENS HAULAGE LTD	107547
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Books/Journals	6140805	09.07.2015	5100622089	647.85	Revenue	SHELTER	106243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	09.07.2015	5100622126	392.60	Revenue	PAYMENT TO SCHOOLS	106387
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Printing Stationery and General Office Expenses	6140800	09.07.2015	5100622135	312.00	Revenue	OUT OF THE BLEU	131441
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Business Services - Consultancy	6141020	09.07.2015	5100622142	350.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	09.07.2015	5100622290	13,750.00	Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	09.07.2015	5100622372	214.50	Revenue	Payment to contractor	135578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	09.07.2015	5100622372	214.50	Revenue	Payment to contractor	135578
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.07.2015	5100622436	480.00	Revenue	PPM LTD	121526
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Motion Operations	Training	6116200	09.07.2015	5100622437	2,300.00	Revenue	PARITOR LTD	110093
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	09.07.2015	5100622442	750.00	Revenue	ENVIRONMENTAL PROTECTION STRAT	142304
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	09.07.2015	5100622443	750.00	Revenue	ENVIRONMENTAL PROTECTION STRAT	142304
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Catering Supplies	6141020	09.07.2015	5100622459	297.29	Revenue	BFS GROUP LTD TJA 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.07.2015	5100622479	4,397.33	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.07.2015	5100622509	2,180.48	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.07.2015	5100622509	695.38	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	09.07.2015	5100622545	827.66	Revenue	BURNT TREE GROUP	130075
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100622595	747.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100622596	747.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.07.2015	5100622592	577.65	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.07.2015	5100622600	1,264.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	09.07.2015	5100622601	1,806.88	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	09.07.2015	5100622603	371.25	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	09.07.2015	5100622609	329.71	Revenue	BUNZL CATERING SUPPLIES	130838
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	09.07.2015	5100622615	16,664.23	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	09.07.2015	5100622615	9,682.49	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	09.07.2015	5100622676	160.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	09.07.2015	5100622676	160.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	09.07.2015	5100622676	40.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	09.07.2015	5100622676	80.60	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.07.2015	5100622779	2,193.85	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.07.2015	5100622779	535.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151517	09.07.2015	5100622780	926.77	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.07.2015	5100622780	296.21	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsburry Residenti	Cleaning and Domestic Supplies	6122100	09.07.2015	5100622946	281.15	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	09.07.2015	5100622947	343.90	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.07.2015	5100622977	57,926.00	Capital	PAYMENT TO SCHOOLS	140797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	09.07.2015	5100622985	108,038.33	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.07.2015	5100623000	20,111.94	Revenue	PAYMENT TO SCHOOLS	101349
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	09.07.2015	5100623069	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampel_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	09.07.2015	5100623120	1,594.17	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Better Care Fund	Professional Services - Consultancy	6141020	09.07.2015	5100623147	4,500.00	Revenue	NEPRO LIMITED	140228
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Better Care Fund	Professional Services - Consultancy	6141020	09.07.2015	5100623148	4,500.00	Revenue	NEPRO LIMITED	140228
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	09.07.2015	5100623221	460.00	Capital	PMG LANDSCAPES	100207
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	09.07.2015	5100623227	276.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Subscriptions	6144305	09.07.2015	5100623385	1,700.00	Revenue	ASSOC OF DIRECTORS OF ADULT SO	130721
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	09.07.2015	5100623394	395.00	Revenue	PMG LANDSCAPES	100207
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	09.07.2015	5100623425	500.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	09.07.2015	5100623427	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	09.07.2015	5100623428	500.00	Revenue	SAMANTHA REDDINGTON LTD	134947
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.07.2015	5100623444	4,500.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	09.07.2015	5100623448	4,500.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.07.2015	5100623462	350,000.00	Capital	PAYMENT TO SCHOOLS	140797
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.07.2015	5100623463	350,000.00	Capital	PAYMENT TO SCHOOLS	140797
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100623528	15,404.60	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100623529	4,733.83	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100623531	531.51	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6121510	09.07.2015	5100623595	921.65	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623597	1,160.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Mouchel use only - Planned Servicing	6121070	09.07.2015	5100623601	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	09.07.2015	5100623602	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	09.07.2015	5100623603	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	09.07.2015	5100623638	248,895.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	410									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,481.66	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,986.29	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,754.79	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,529.88	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,575.19	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,494.01	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	59.85	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,690.47	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,596.94	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	1,216.13	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,575.19	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,596.94	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,575.19	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,575.19	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	3,293.95	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	3,110.14	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	1,681.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,805.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,575.19	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100623693	2,676.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.07.2015	5100623702	650.00	Revenue	MINDOPTIONS LTD	137495
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	09.07.2015	5100623708	350.00	Revenue	Payment to contractor	142147
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	09.07.2015	5100623754	275.10	Revenue	T P REFRIGERATION SERVICES	107156
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Other Social Services Payments	6160800	09.07.2015	5100623777	1,103.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.07.2015	5100624304	2,000.00	Revenue	BEVAN BRITTAN	117874
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6121000	09.07.2015	5100624448	1,243.88	Capital	STUART MCCURRY & PARTNERS LTD	130220
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire	6151210	09.07.2015	5100624453	208.74	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Venue Hire	6120405	09.07.2015	5100624470	300.00	Revenue	BIGGLESWADE LABOUR PARTY	100221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	09.07.2015	5100624502	1,004.70	Revenue	PERSONAL PAYMENT	141074
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.07.2015	5100624569	350.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.07.2015	5100624569	525.00	Revenue	AWARENESS TRAINING LTD	140726
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	09.07.2015	5100624640	34.86	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	09.07.2015	5100624640	214.29	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commisison	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100624662	964.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.07.2015	5100624905	176,864.37	Revenue	KCC RECYCLING (UK) LTD	140108
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100624915	470.00	Capital	TAYSTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Timberland	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100624919	56,420.01	Revenue	THOMAS BOW LTD	139992
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	09.07.2015	5100624920	7,047.00	Capital	Payment to contractor	138898
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.07.2015	5100624925	3,021.50	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.07.2015	5100624925	965.72	Revenue	BIFFA WASTE SERVICES LTD	102335
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	6200	Capital - Cor P Res	Repairs Alterations and Maintenance of Buildings	6121000	09.07.2015	5100624939	154,475.88	Capital	KIER FACILITIES SERVICES LTD	130220
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greensacre Residitia	Cleaning and Domestic Supplies	6121210	09.07.2015	5100624954	556.89	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.07.2015	5100624995	2,594.00	Revenue	J & D TRAVEL	105053
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.07.2015	5100624999	668.16	Revenue	PERSONAL PAYMENT	141931
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	09.07.2015	5100625000	257.10	Revenue	PERSONAL PAYMENT	101729
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	09.07.2015	5100625013	3,233.03	Capital	Payment to contractor	138898
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625023	1,764.45	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625023	1,764.30	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625039	2,362.50	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625039	2,362.50	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625040	3,243.75	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625041	1,389.45	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	09.07.2015	5100625041	1,389.30	Revenue	PERSONAL PAYMENT	100605
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Professional Services - Consultancy	6141020	09.07.2015	5100625074	1,597.50	Revenue	ADOPTION PLUS LTD	127750
FINANCE	700	CHIEF FINANCE OFFICER	7100	Customer Accounts	External Legal Costs	6141045	09.07.2015	5100625077	1,750.00	Revenue	PERSONAL PAYMENT	138753
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Est Pro	Safeguarding Services	6160990	09.07.2015	5100625084	825.00	Revenue	THE SEEDS OF CHANGE	127291
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	09.07.2015	5100625091	1,750.00	Revenue	TECHIRST HOSPITAL SCHOOL PRIO	142290
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.07.2015	5100625093	1,158.50	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	09.07.2015	5100625096	640.00	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	09.07.2015	5100625098	1,480.29	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	09.07.2015	5100625100	11,539.72	Capital	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	09.07.2015	5100625114	377.20	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	09.07.2015	5100625117	1,119.00	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625121	143,027.60	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625122	1,181.69	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625123	100,326.64	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625124	162,376.77	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625125	10,761.67	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625126	4,512.00	Revenue	CHOICE SUPPORT	126075
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	09.07.2015	5100625143	210.00	Revenue	FRANCOTYP-POSTALIA LTD (RENT/S	110509
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	09.07.2015	5100625144	780.00	Revenue	FRANCOTYP-POSTALIA LTD (RENT/S	110509
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.07.2015	5100625150	741.47	Revenue	JEAKINS WIER LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	09.07.2015	5100625151	3,043.16	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD and MH Management	Professional Services - Consultancy	6141020	09.07.2015	5100625155	2,500.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	09.07.2015	5100625156	2,087.78	Revenue	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	09.07.2015	5100625159	245.00	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.07.2015	5100625179	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.07.2015	5100625180	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	09.07.2015	5100625181	1,540.00	Revenue	PERSONAL PAYMENT	103894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Grant (New)	6151807	09.07.2015	5100625183	328.00	Revenue	PERSONAL PAYMENT	111077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	09.07.2015	5100625184	1,540.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.07.2015	5100625185	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.07.2015	5100625186	405.16	Revenue	PERSONAL PAYMENT	138343

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	Extra Care Packages	6151220	09.07.2015	5100625219	6,941.59	Revenue	CAREWATCH (EAST LONDON)	130165
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	09.07.2015	5100625226	365.50	Revenue	PERSONAL PAYMENT	140655
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.07.2015	5100625232	2,100.00	Capital	WERNICK HIRE LTD	140274
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	09.07.2015	5100625233	515.63	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.07.2015	5100625241	530.60	Revenue	FSG PROPERTY SERVICES LTD	138760
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	09.07.2015	5100625243	240.20	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.07.2015	5100625244	339.08	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.07.2015	5100625245	320.00	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	09.07.2015	5100625270	350.00	Revenue	PAYMENT TO SCHOOLS	128074
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	09.07.2015	5100625282	6,331.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	09.07.2015	5100625282	13,208.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	09.07.2015	5100625282	7,778.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	09.07.2015	5100625282	50,909.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	09.07.2015	5100625282	24,123.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	09.07.2015	5100625282	24,123.00	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.07.2015	5100625284	6,752.69	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.07.2015	5100625296	1,345.78	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Financial Inclusion	General Expenses	6146000	09.07.2015	5100625334	450.00	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.07.2015	5100625338	2,376.09	Revenue	PAYMENT TO SCHOOLS	114852
SOCIAL CARE HEALTH & HOUSING	400	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	09.07.2015	5100625358	7,076.00	Revenue	ALZHEIMER'S SOCIETY	101103
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Tobacco Svcs Shared	Other Local Authorities	6150200	09.07.2015	5100625378	158,454.63	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.07.2015	5100625379	23,035.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.07.2015	5100625379	49,472.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.07.2015	5100625382	109,357.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.07.2015	5100625382	99,438.88	Capital	ATKINS LIMITED	128329
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	09.07.2015	5100625389	49,493.72	Capital	MEADOWSAY CONSTRUCTION LTD	100004
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Other Local Authorities	6150200	09.07.2015	5100625390	833,875.52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Water Services	6120800	09.07.2015	5100625431	441.00	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Water Services	6120800	09.07.2015	5100625458	1,986.43	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carer's Team- Perform	Grants/Subscriptions/Contributions given	6144300	09.07.2015	5100625483	9,183.00	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	400	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	09.07.2015	5100625483	25,666.00	Revenue	ALZHEIMER'S SOCIETY	101103
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Advertising and Publicity	6143005	09.07.2015	5100625497	536.25	Revenue	ADOPTION UK	140736
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	TEACH	Telephone	6142100	09.07.2015	5100625499	1,889.80	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	09.07.2015	5100625505	4,425.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	09.07.2015	5100625547	1,630.19	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.07.2015	5100625555	853.52	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	09.07.2015	5100625558	6,590.56	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.07.2015	5100625577	6,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.07.2015	5100625578	3,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.07.2015	5100625596	1,167.27	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.07.2015	5100625597	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.07.2015	5100625598	1,159.45	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.07.2015	5100625599	10,325.44	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.07.2015	5100625600	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	09.07.2015	5100625601	916.97	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	09.07.2015	5100625602	5,599.04	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	09.07.2015	5100625603	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.07.2015	5100625604	5,738.82	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.07.2015	5100625646	375.20	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.07.2015	5100625647	382.10	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	09.07.2015	5100625650	300.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	09.07.2015	5100625651	300.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Living Expenses	6160920	09.07.2015	5100625652	868.50	Revenue	PERSONAL PAYMENT	140928
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Pschp & Comm insight	Professional Services - Other	6141040	09.07.2015	5100625655	1,602.00	Revenue	BALLOON QUEEN	142356
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.07.2015	5100625672	59,081.53	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	10.07.2015	1900324694	287.00	Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	10.07.2015	1900324696	410.00	Revenue	PERSONAL PAYMENT	134057
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900320786	434.10	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900320788	318.98	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900320789	325.31	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900320791	363.81	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900320796	262.76	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900320797	450.46	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.07.2015	1900322532	336.58	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	14.07.2015	1900324170	3,049.24	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324235	676.50	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324239	473.40	Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324245	331.38	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324250	640.00	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324251	288.15	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324256	276.15	Revenue	PERSONAL PAYMENT	113992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324262	787.40	Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324269	756.00	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324273	964.02	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324276	1,997.52	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324279	500.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324281	258.20	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324282	690.48	Revenue	PERSONAL PAYMENT	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324291	469.52	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324292	999.40	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324293	276.16	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324301	664.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	1900324310	276.15	Revenue	PERSONAL PAYMENT	119037
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	The Birches Resident	Catering Supplies	6140200	14.07.2015	5100621454	253.67	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Grounds Maintenance Costs	6122300	14.07.2015	5100621551	350.00	Revenue	ARLESLEY CONSERVATION FOR NATURE	111183
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100621575	21,587.45	Capital	MAJ GROUP CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	73141045	14.07.2015	5100621645	734.60	Revenue	PERSONAL PAYMENT	140364
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Mgt Contract	Grounds Maintenance Costs	6122300	14.07.2015	5100621656	1,360.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisure	Grounds Maintenance Costs	6122300	14.07.2015	5100621657	540.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	14.07.2015	5100621689	185.87	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	14.07.2015	5100621689	32.80	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	14.07.2015	5100621693	204.94	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	14.07.2015	5100621693	36.17	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Rights of Way	Advertising and Publicity	6116305	14.07.2015	5100621696	242.20	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.07.2015	5100621735	422.46	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.07.2015	5100621736	505.60	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.07.2015	5100621737	798.72	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100621771	816.02	Revenue	DURABLE LTD	113827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Furniture Equipment and Materials	6140000	14.07.2015	5100621797	225.00	Revenue	PEDDER AND SUMMERS LTD	100604
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	14.07.2015	5100621835	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	14.07.2015	5100621835	155.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.07.2015	5100621836	320.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.07.2015	5100621836	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.07.2015	5100621836	320.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.07.2015	5100621938	101.40	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100621948	414.11	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	14.07.2015	5100622052	328.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	14.07.2015	5100622052	19,400.00	Revenue	IXION HOLDINGS (CONTRACTS) LTD	141523
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	14.07.2015	5100622127	23,941.85	Revenue	IXION HOLDINGS (CONTRACTS) LTD	141523
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Other	6141040	14.07.2015	5100622128	88,002.00	Revenue	CAPACITYGRID	126909
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.07.2015	5100622150	400.00	Revenue	COMMUNITY DENTAL SERVICES CIC	137670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	14.07.2015	5100622153	226.80	Revenue	SYED & QUINN LTD	135021
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	14.07.2015	5100622157	221.40	Revenue	ARABELLA HEALTH STAFFING LTD	142483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Centres	6160810	14.07.2015	5100622244	16,250.00	Revenue	ARABELLA HEALTH STAFFING LTD	142483
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Media Editorial Mar	Professional Services - Other	6141040	14.07.2015	5100622245	960.00	Revenue	THE CHILDREN'S SOCIETY	112488
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	14.07.2015	5100622299	98.13	Revenue	PERSONAL PAYMENT	131273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.07.2015	5100622311	2,144.11	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.07.2015	5100622313	598.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	14.07.2015	5100622336	209.50	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	14.07.2015	5100622339	1,100.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100622352	470.00	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100622360	638.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	14.07.2015	5100622390	120.00	Revenue	CHURCHES FIRE SECURITY LTD	123015
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	14.07.2015	5100622390	120.00	Revenue	SHEFFORD BOWLS CLUB	115014
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	14.07.2015	5100622390	150.00	Revenue	SHEFFORD BOWLS CLUB	115014
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	14.07.2015	5100622390	150.00	Revenue	SHEFFORD BOWLS CLUB	115014
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	14.07.2015	5100622412	11,046.00	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies	6140200	14.07.2015	5100622415	946.80	Revenue	APETITO LTD	106360
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	14.07.2015	5100622416	219.00	Revenue	EUCUD LIMITED	131004
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	14.07.2015	5100622446	296.67	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	14.07.2015	5100622460	502.98	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LB Theatre	Catering Supplies	6140200	14.07.2015	5100622469	556.94	Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	14.07.2015	5100622471	490.98	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	14.07.2015	5100622472	1,018.73	Revenue	ARIO HUNTELEIGH UK	100000
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	14.07.2015	5100622493	2,633.11	Revenue	PAYMENT TO SCHOOLS	140632
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2015	5100622514	111.60	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2015	5100622514	111.28	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2015	5100622514	141.27	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2015	5100622514	111.72	Revenue	INSIGHT DIRECT (UK) LTD	101467
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	14.07.2015	5100622561	708.36	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.07.2015	5100622587	1,200.00	Revenue	Payment to contractor	129050
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622616	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622616	245.52	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622622	81.84	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622622	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622622	116.09	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622622	81.84	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	14.07.2015	5100622623	900.00	Revenue	JOHNSTON PUBLISHING LTD	112306
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100622646	508.14	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Training	6116200	14.07.2015	5100622714	600.00	Revenue	CHUMS SOCIAL ENTERPRISE CIC	126551
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.07.2015	5100622739	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA	134340
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	578.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Professional Services - Consultancy	6141020	14.07.2015	5100622756	195.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	1,376.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	1,156.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	48.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	88.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	176.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	100.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	344.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	14.07.2015	5100622756	1,032.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2015	5100622758	156.86	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2015	5100622758	172.62	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	14.07.2015	5100622806	770.00	Revenue	THE TRADING STANDARDS INSTITUT	102269
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Resi	Professional Services - Consultancy	6141020	14.07.2015	5100622808	1,700.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	14.07.2015	5100622981	4,063.36	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	14.07.2015	5100622982	295.64	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100622989	283.98	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100623031	8,476.01	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623053	133.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623053	108.32	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623053	49.99	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623053	8.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623053	108.32	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623053	7.46	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623064	132.90	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623064	37.49	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623064	7.46	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623064	291.65	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Care Grant (New)	6151807	14.07.2015	5100623064	303.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	14.07.2015	5100623101	253.78	Revenue	BOOKER LTD	134308
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.07.2015	5100623136	3,105.00	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Physical Regeneratio	Professional Services - Other	6141040	14.07.2015	5100623140	47,250.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silcoe Day Centre	Furniture & Equipment Repairs & Maintenance	6140010	14.07.2015	5100623152	263.64	Revenue	ADVANCE INNOVATION LTD	141597
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	14.07.2015	5100623155	537.51	Revenue	DAVIS UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100623159	517.65	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100623161	32,328.35	Revenue	COGNITIVE NETWORK SOLUTIONS LT	136377
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100623162	27,948.90	Revenue	COGNITIVE NETWORK SOLUTIONS LT	136377
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2015	5100623162	6,428.25	Revenue	COGNITIVE NETWORK SOLUTIONS LT	136377
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	14.07.2015	5100623201	400.00	Revenue	PERSONAL PAYMENT	139384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.07.2015	5100623215	1,862.14	Revenue	FORENSIC LTD	125987
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Dev & Inf	External Legal Costs	6141045	14.07.2015	5100623216	250.00	Revenue	SHARPE PRITCHARD LLP	105204
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100623226	445.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.07.2015	5100623320	5,770.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	14.07.2015	5100623359	408.00	Revenue	PAYMENT TO SCHOOLS	133543
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	14.07.2015	5100623440	287.37	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.07.2015	5100623444	700.00	Revenue	Payment to contractor	129050
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6141000	14.07.2015	5100623500	612.12	Revenue	AMBITION 24 HOURS	141556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	14.07.2015	5100623521	839.67	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	14.07.2015	5100623524	364.76	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	14.07.2015	5100623533	1,060.08	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	14.07.2015	5100623541	640.00	Revenue	PERSONAL PAYMENT	142136
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	14.07.2015	5100623547	1,060.08	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	14.07.2015	5100623548	1,060.08	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	14.07.2015	5100623553	835.04	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	14.07.2015	5100623556	835.04	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	14.07.2015	5100623643	29.20	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	14.07.2015	5100623643	29.20	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	14.07.2015	5100623643	52.56	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	14.07.2015	5100623643	131.40	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	14.07.2015	5100623643	27.39	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	14.07.2015	5100623643	59.40	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Communal Gas Central Heating Maintenance	6125030	14.07.2015	5100623685	221.58	Revenue	ORION HEATING SERVICES LTD	129123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	14.07.2015	5100623701	1,705.56	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	14.07.2015	5100623707	996.08	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	14.07.2015	5100623709	1,046.16	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	14.07.2015	5100623715	1,705.56	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.07.2015	5100623748	965.00	Revenue	EDGE TRAINING AND CONSULTANCY	141242
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	14.07.2015	5100623811	1,173.96	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	14.07.2015	5100623846	335.40	Revenue	FORENSIC PATHOLOGY SERVICES	124861
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	14.07.2015	5100623850	517.05	Revenue	PERSONAL PAYMENT	129271
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.07.2015	5100623852	529.00	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.07.2015	5100623852	520.00	Revenue	BOSTOCK HEALTH CARE	107534
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	14.07.2015	5100623858	400.00	Revenue	PERSONAL PAYMENT	136510
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	14.07.2015	5100623865	4,500.00	Revenue	MARLBAY SERVICES LTD	140712
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	14.07.2015	5100623866	1,567.22	Revenue	LEIGHTON BUZZARD CHILDRENS' TH	112391
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Jurors/Witness Expenses	6143100	14.07.2015	5100623985	240.55	Revenue	PERSONAL PAYMENT	141938
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Jurors/Witness Expenses	6143100	14.07.2015	5100623985	1,350.00	Revenue	PERSONAL PAYMENT	141938
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624130	1,683.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	14.07.2015	5100624130	1,716.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Private Contractors	6151500	14.07.2015	5100624131	1,732.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100624143	600.00	Revenue	PERSONAL PAYMENT	142534
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100624183	2,299.00	Capital	STANNAH LIFT SERVICES LTD	103865
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100624183	237.99	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Public Conveniences	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100624188	237.99	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100624192	217.89	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100624201	237.99	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100624202	214.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100624215	307.00	Revenue	CARETECH UK LTD	141429
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	ICT Costs Software	6142415	14.07.2015	5100624306	3,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100624324	360.00	Revenue	DAVID GRACE T/A TOMATO GARDEN	142471
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	14.07.2015	5100624415	505.60	Revenue	AMBITION 24 HOURS	141556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	14.07.2015	5100624415	1,088.49	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	14.07.2015	5100624416	604.88	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	14.07.2015	5100624417	252.80	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Advertising and Publicity	6116305	14.07.2015	5100624456	1,200.00	Revenue	ALMEGA PROMOTIONAL GIFTS LTD	141593
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Venue Hire	6120405	14.07.2015	5100624466	569.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.07.2015	5100624505	4,735.35	Revenue	PERSONAL PAYMENT	139450
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.07.2015	5100624506				

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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624607	972.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624608	620.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.07.2015	5100624642	650.00	Revenue	MINDOPTIONS LTD	137495
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624648	1,760.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Training	6116200	14.07.2015	5100624668	687.50	Revenue	THE SEEDS OF CHANGE	127391
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	14.07.2015	5100624698	31,190.25	Revenue	PAYMENT TO SCHOOLS	123767
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	14.07.2015	5100624797	234.00	Revenue	CARETECH UK LTD	141429
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.07.2015	5100624872	300.00	Revenue	PERSONAL PAYMENT	142421
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Furniture & Equipment Repairs & Maintenance	6140010	14.07.2015	5100624909	350.00	Revenue	STREAMLINE OFFICE SERVICES LTD	131650
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100624916	322.00	Revenue	TAIVSTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100624917	454.00	Revenue	TAIVSTOCK WINDOWS LIMITED	130216
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100624937	99,494.61	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624951	1,907.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624951	320.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624953	1,575.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624953	3,740.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624953	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624953	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	14.07.2015	5100624955	420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100624957	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	14.07.2015	5100625003	300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	14.07.2015	5100625005	245.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	14.07.2015	5100625006	990.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100625009	1,271.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100625010	1,017.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100625045	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Physical Regeneratio	Professional Services - Other	6141040	14.07.2015	5100625070	4,627.30	Revenue	NPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6102010	14.07.2015	5100625103	295.36	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6102010	14.07.2015	5100625115	351.19	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100625118	351.19	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Agency Staff	6110000	14.07.2015	5100625154	964.50	Revenue	EAST OF ENGLAND LGA	101936
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	14.07.2015	5100625392	36,392.60	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.07.2015	5100625501	3,108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625409	343.50	Revenue	BUZZER BLUES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625405	250.00	Revenue	BUZZER BLUES (DIAL A RIDE) LTD	102159
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.07.2015	5100625503	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.07.2015	5100625503	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.07.2015	5100625503	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	14.07.2015	5100625525	432.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	14.07.2015	5100625576	6,000.00	Capital	DAVID TURNOCK ARCHITECTS	139571
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	14.07.2015	5100625653	89.25	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	14.07.2015	5100625653	22.50	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	14.07.2015	5100625653	89.25	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	14.07.2015	5100625653	75.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	14.07.2015	5100625674	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	14.07.2015	5100625682	15,000.00	Capital	WARD BROTHERS (MANOR FARM)	116474
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Gas Costs	6102020	14.07.2015	5100625684	769.42	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	14.07.2015	5100625687	331.31	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	14.07.2015	5100625687	310.00	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngnr - Dev & Inf	Professional Services - Consultancy	6141020	14.07.2015	5100625688	1,258.20	Revenue	PQS ENTERPRISES LTD	135502
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	14.07.2015	5100625696	62,833.50	Revenue	PAYMENT TO SCHOOLS	136499
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	297.15	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625698	260.00	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	5100625700	297.28	Revenue	PERSONAL PAYMENT	128618
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625704	215.60	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	14.07.2015	5100625705	485.01	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	14.07.2015	5100625706	256.37	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	14.07.2015	5100625707	1,001.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	14.07.2015	5100625708	263.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	14.07.2015	5100625710	1,029.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.07.2015	5100625713	3,986.58	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6102010	14.07.2015	5100625716	774.22	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	14.07.2015	5100625719	4,000.00	Revenue	FABRIK DESIGN & COMMUNICATIONS	126406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	14.07.2015	5100625721	789.13	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625721	61.08	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625721	150.75	Revenue	PERSONAL PAYMENT	140516
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Subscriptions	6144305	14.07.2015	5100625729	400.00	Revenue	EAST OF ENGLAND LGA	101936
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625730	1,160.83	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625730	297.45	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625730	47.68	Revenue	PERSONAL PAYMENT	134658
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	14.07.2015	5100625736	487.98	Revenue	TICKETSOLVE LTD	141965
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625739	3,036.00	Revenue	RED EAGLE	138794
CHILDREN'S SERVICES	400	TRANSPORT	4300	Family Meetings	Private Contractors	6151500	14.07.2015	5100625743	886.49	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625743	197.55	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625743	22.52	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625746	3,960.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625749	219.30	Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625749	30.15	Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625749	9.66	Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	614						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	14.07.2015	5100625764	102.28	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	14.07.2015	5100625764	591.16	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	14.07.2015	5100625764	66.17	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625767	880.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625769	40.40	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625769	205.65	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.07.2015	5100625769	1,393.20	Revenue	PERSONAL PAYMENT	141946
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	14.07.2015	5100625771	269.48	Revenue	ARGOS LTD	107287
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	14.07.2015	5100625782	95,723.51	Revenue	SHANKS WASTE MANAGEMENT LTD	106188
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	14.07.2015	5100625795	6,097.00	Capital	DAVID TURNOCK ARCHITECTS	139371
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Household Waste	Leaving Expenses	6160920	14.07.2015	5100625796	289.50	Revenue	SAHIL	141665
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Livindfil Tax	6151517	14.07.2015	5100625800	28,976.91	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	14.07.2015	5100625800	59,017.92	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	Professional Services - Other	6141040	14.07.2015	5100625804	295.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625807	880.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625807	770.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625807	770.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	5100625807	770.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Consultancy	6141020	14.07.2015	5100625808	3,700.00	Revenue	DEYTON BELL LTD	137988
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	14.07.2015	5100625814	2,343.66	Revenue	BIOGEN (UK) LTD	126096
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	14.07.2015	5100625819	648.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.07.2015	5100625841	2,587.25	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.07.2015	5100625843	538.30	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.07.2015	5100625871	299.85	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.07.2015	5100625872	3,102.23	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.07.2015	5100625873	2,897.25	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicComv/MS_C_Pk	Water Services	6120800	14.07.2015	5100625876	1,272.27	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Water Services	6120800	14.07.2015	5100625879	479.14	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	14.07.2015	5100625882	544.09	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100625887	205.71	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100625887	205.71	Revenue	OMEGA LETTINGS LTD	138083
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	14.07.2015	5100625888	3,151.03	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.07.2015	5100625893	660.78	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.07.2015	5100625892	7,280.75	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100625897	2,700.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	14.07.2015	5100625920	32,921.00	Revenue	PAYMENT TO SCHOOLS	104089
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	14.07.2015	5100625921	862.31	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngr - Dev & Inf	External Legal Costs	6141045	14.07.2015	5100625940	5,450.00	Revenue	Payment to contractor	131578
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	14.07.2015	5100625956	3,600.00	Revenue	PERSONAL PAYMENT	139827
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	General Transport Costs	6131000	14.07.2015	5100625963	1,206.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4100	Parent & Think Fam	Training Costs for Non-CBC Employees	6131000	14.07.2015	5100625967	260.00	Revenue	STORY ROOTS	147616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	General Transport Costs	6131000	14.07.2015	5100625976	431.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Learning Service	Training	6116200	14.07.2015	5100625978	385.00	Revenue	GOVNET COMMUNICATIONS	116113
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	14.07.2015	5100625980	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	14.07.2015	5100625982	1,540.00	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	14.07.2015	5100625983	1,540.00	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	14.07.2015	5100625985	1,540.00	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.07.2015	5100625986	265.48	Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWO External Payments	Client External Payments	6160600	14.07.2015	5100625987	280.28	Revenue	PERSONAL PAYMENT	141414
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Electricity Costs	6120210	14.07.2015	5100626041	1,454.97	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626046	514.29	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626046	514.29	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626046	411.43	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626046	45.82	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626048	531.43	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626048	531.43	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626048	531.43	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626048	710.30	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2015	5100626048	445.71	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	14.07.2015	5100626062	275.00	Revenue	VIOLETS HOMECARE SERVICES	101800
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	14.07.2015	5100626064	823.70	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	14.07.2015	5100626065	290.18	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	14.07.2015	5100626067	428.51	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.07.2015	5100626077	532.56	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	14.07.2015	5100626094	319.00	Revenue	DOMRIS CARE LTD	139300
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	14.07.2015	5100626097	3,315.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	14.07.2015	5100626098	390.60	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Gas Costs	6120220	14.07.2015	5100626194	263.56	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	14.07.2015	5100626203	735.35	Revenue	CARE 4 YOU	133837
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Professional Services - Other	6141040	14.07.2015	5100626206	230.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Private Social Services - Other	6141040	14.07.2015	5100626207	230.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	14.07.2015	5100626208	11,570.18	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2015	5100626208	11,570.18	Revenue	TURNING POINT	128137
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	14.07.2015	5100626218	23,941.85	Revenue	CAPACITYGRID	126909
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	14.07.2015	5100626226	34,669.09	Revenue	JEAKINS WEIR LTD	138526
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	14.07.2015	5100626250	465.74	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	14.07.2015	5100626252	1,540.00	Revenue	PERSONAL PAYMENT	103145
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Client Direct Payments	6166800	14.07.2015	5100626273	2,300.00	Revenue	PERSONAL PAYMENT	138458
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2015	5100626284	415.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100626286	488.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Ad Bus & Performance	Other Social Services Payments	6160800	14.07.2015	5100626288	5,161.90	Revenue	EAST OF ENGLAND LGA	101936
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	14.07.2015	5100626294	834.00	Revenue	ENVIROVENT LIMITED	130331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	14.07.2015	5100626306	1,363.30	Revenue	MAJESTIC FAMILY SERVICES	139667
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	14.07.2015	5100626312	66,842.25	Revenue	TURNING POINT	128137
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	14.07.2015	5100626313	1,281.20	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS										

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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	S100626638	348.18	Revenue	PERSONAL PAYMENT	116785
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.07.2015	S100626641	464.24	Revenue	PERSONAL PAYMENT	116785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenscore Residential	Gas Costs	6120220	14.07.2015	S100626662	1,619.95	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	14.07.2015	S100626669	2,511.41	Revenue	PEOPLE ASSET MGT Y/A PAM OH SO	140426
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	S100626682	935.00	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	S100626682	825.00	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	S100626682	988.90	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	S100626682	863.34	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	S100626682	818.28	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.07.2015	S100626682	698.28	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Childrens L&D	6120405	14.07.2015	S100626688	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	14.07.2015	S100626688	10.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	14.07.2015	S100626688	135.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	14.07.2015	S100626691	571.70	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	14.07.2015	S100626693	1,787.24	Revenue	PERSONAL PAYMENT	105314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	14.07.2015	S100626695	350.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	14.07.2015	S100626696	1,415.22	Revenue	PERSONAL PAYMENT	136650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	14.07.2015	S100626697	3,260.00	Revenue	PERSONAL PAYMENT	142565
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Service	Vehicle Fuel	6130405	15.07.2015	S100621852	159.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Service	Vehicle Fuel	6130405	15.07.2015	S100621852	259.57	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Service	Vehicle Fuel	6130405	15.07.2015	S100621852	28.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	15.07.2015	S100621857	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	15.07.2015	S100621857	65.99	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	15.07.2015	S100621857	24.46	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	15.07.2015	S100621857	69.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	15.07.2015	S100621857	51.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622789	279.38	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622789	184.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622789	63.66	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622789	55.72	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622789	154.56	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622789	143.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	15.07.2015	S100622794	24.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622792	53.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100622792	225.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	15.07.2015	S100622792	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100622792	151.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	15.07.2015	S100622794	13.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	15.07.2015	S100622794	58.42	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	15.07.2015	S100622794	119.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	15.07.2015	S100622794	109.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	15.07.2015	S100622794	118.66	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Contract Hire	6131005	15.07.2015	S100622804	68.35	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Contract Hire	6131005	15.07.2015	S100622804	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	15.07.2015	S100622804	98.29	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	15.07.2015	S100622804	78.67	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	15.07.2015	S100622804	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	15.07.2015	S100623153	23.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	15.07.2015	S100623153	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	15.07.2015	S100623153	81.67	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	15.07.2015	S100623153	45.84	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	15.07.2015	S100623153	47.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	15.07.2015	S100623153	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	15.07.2015	S100623153	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100623153	55.29	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100623153	114.48	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Contract Hire	6131005	15.07.2015	S100623745	24.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100623745	62.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100623745	108.08	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100623745	235.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100623745	201.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100623745	275.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	15.07.2015	S100623745	259.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	163.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	136.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	41.31	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	61.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	46.92	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	84.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	100.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	114.48	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	87.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	40.28	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	57.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	100.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	91.07	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Contract Hire	6131005	15.07.2015	S100624667	24.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	156.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	217.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	97.01	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	49.54	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	281.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	99.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	195.72	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	114.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	15.07.2015	S100624667	114.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	15.07.2015	S100624667	26.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	15.07.2015	S100624667	115.45</			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.07.2015	1900322498	470.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.07.2015	1900322499	518.88	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.07.2015	1900322501	343.96	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.07.2015	1900322505	325.14	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.07.2015	1900322506	447.73	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.07.2015	1900322508	263.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.07.2015	1900325886	4,280.40	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.07.2015	1900325887	414.23	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.07.2015	1900325890	1,997.52	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052619	256.50	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	16.07.2015	2100052619	56.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052620	256.50	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	16.07.2015	2100052620	56.80	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052621	256.50	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	16.07.2015	2100052621	58.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052622	502.50	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052623	275.55	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052624	304.23	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052628	423.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052629	564.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052630	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052632	1,713.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052633	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052634	572.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052634	553.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151270	16.07.2015	2100052635	60.71	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	16.07.2015	2100052638	1,915.02	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	16.07.2015	2100052639	2,629.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052640	832.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.07.2015	2100052641	112.05	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052641	719.20	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.07.2015	2100052642	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052646	263.88	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.07.2015	2100052648	540.73	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052649	429.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052650	408.39	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.07.2015	2100052650	21.83	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.07.2015	2100052651	54.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.07.2015	2100052651	68.65	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.07.2015	2100052651	329.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.07.2015	2100052651	263.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.07.2015	2100052652	1,122.96	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.07.2015	2100052653	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.07.2015	2100052653	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.07.2015	2100052654	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.07.2015	2100052654	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.07.2015	2100052655	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.07.2015	2100052656	982.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.07.2015	2100052658	154.35	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.07.2015	2100052658	342.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052660	1,551.07	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052661	352.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.07.2015	2100052662	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.07.2015	2100052664	421.03	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.07.2015	2100052664	343.97	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.07.2015	2100052666	2,928.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052667	855.86	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.07.2015	2100052668	587.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.07.2015	2100052669	3,271.00	Revenue	TEONFA LTD	142233
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.07.2015	220029079	3,620.80	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.07.2015	220029080	3,548.26	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.07.2015	220029081	3,676.34	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	16.07.2015	220029083	3,393.26	Revenue	ARCHWAY CARE LTD	106477
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Capital Development	Professional Services - Consultancy	6141020	16.07.2015	5100613693	4,881.57	Revenue	LEASURE IN THE COMMUNITY LIMIT	130177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Mobiles	6142105	16.07.2015	5100618900	87.81	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	16.07.2015	5100618900	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	16.07.2015	5100618900	4.52	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	16.07.2015	5100618900	8.87	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	16.07.2015	5100618900	113.71	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	16.07.2015	5100618900	351.24	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	6300	Capital - Children	Professional Services - Consultancy	6141020	16.07.2015	5100620355	3,154.00	Revenue	ENVIROTEC LIMITED	138449
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Professional Services - Other	6141040	16.07.2015	5100621591	5,000.00	Revenue	IMH PEER SUPPORT	142437
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Grounds Maintenance Costs	6122300	16.07.2015	5100621937	2,700.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Mouchel use only - Responsive R&M	6121060	16.07.2015	5100621944	593.73	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	16.07.2015	5100621954	61.20	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	16.07.2015	5100621954	204.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	16.07.2015	5100621962	71.10	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	16.07.2015	5100621962	255.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH/HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.07.2015	5100622015	647.50	Revenue	BLUEPRINT ARCHITECTURAL DESIGN	135051
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH/HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.07.2015	5100622016	525.00	Capital	BLUEPRINT ARCHITECTURAL DESIGN	135051
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Mouchel use only - Responsive R&M	6121060	16.07.2015	5100622021	599.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	16.07.2015	5100622241	4,565.79	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	16.07.2015	5100622243	801.46	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	16.07.2015	5100622435	24,764.53	Revenue	IBM UNITED KINGDOM LIMITED	130676
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Professional Services - Other	6141040	16.07.2015	5100622498	608.38	Revenue	PERFORMING RIGHT SOCIETY LTD	103784

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
PUBLIC HEALTH	800	ASST DIVISION OF PUBLIC HEALTH	8010	Weight Management	Other Local Authorities	6150200	16.07.2015	5100622921	35,831.58	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	16.07.2015	5100622928	4,109.70	Revenue	BIDWELLS LLP	100340
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	16.07.2015	5100622932	906.16	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	16.07.2015	5100622932	87.15	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	16.07.2015	5100622932	5.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100623088	410.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100623088	410.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100623088	410.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100623088	200.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100623088	200.00	Revenue	PERSONAL PAYMENT	116795
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	40.70	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	40.70	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	92.88	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	200.12	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	195.56	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	195.26	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	16.07.2015	5100623104	88.12	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.07.2015	5100623134	2,780.00	Capital	TREVOR LES LTD	131272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Grants/Subscriptions/Contributions given	6144300	16.07.2015	5100623150	57,414.75	Revenue	PAYMENT TO SCHOOLS	101641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	16.07.2015	5100623212	1,814.40	Revenue	FORENSIS LTD	123897
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122300	16.07.2015	5100623214	8,210.00	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	50.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	50.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	50.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	50.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	25.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	150.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623374	50.00	Revenue	CHILTERN ARCHAEOLOGY	127069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623508	165.00	Revenue	Payment to contractor	135578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	16.07.2015	5100623508	165.00	Revenue	Payment to contractor	135578
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.07.2015	5100623534	420.00	Capital	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	COMM MESSAGING	5200	LD Block Contract	Other Social Services Payments	6160930	16.07.2015	5100623560	1,145.99	Revenue	MACINTYRE HOUSING ASSOCIATION	101583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	16.07.2015	5100623560	325.05	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	5100623619	425.00	Revenue	IMPROVER HOME LTD	101257
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Training	6116200	16.07.2015	5100623637	240.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	16.07.2015	5100623639	1,771.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	16.07.2015	5100623640	1,932.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	16.07.2015	5100623645	78.84	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	16.07.2015	5100623645	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	16.07.2015	5100623725	788.00	Revenue	PERSONAL PAYMENT	128495
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	16.07.2015	5100623725	3,990.00	Revenue	PERSONAL PAYMENT	138495
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	16.07.2015	5100623729	1,285.00	Revenue	PERSONAL PAYMENT	142564
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	16.07.2015	5100623729	6,425.00	Revenue	PERSONAL PAYMENT	142564
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Grants/Subscriptions/Contributions given	6144300	16.07.2015	5100623802	7,000.00	Revenue	BRCC SERVICES LIMITED	120373
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	16.07.2015	5100624008	500.13	Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Training	6116200	16.07.2015	5100624015	637.50	Revenue	CITRUS TRAINING LTD	142041
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	16.07.2015	5100624126	413.00	Revenue	LSH MEDIA LTD	137930
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	16.07.2015	5100624197	340.00	Revenue	THE SECURE STORE	136503
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hise Residenti	Cleaning and Domestic Supplies	6122100	16.07.2015	5100624410	423.13	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.07.2015	5100624567	8,405.25	Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.07.2015	5100624567	588.43	Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.07.2015	5100624567	1,348.70	Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.07.2015	5100624567	56.15	Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.07.2015	5100624567	1,721.47	Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.07.2015	5100624567	2,080.00	Capital	ARLESEY TOWN COUNCIL	130767
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Equipment and Adaptions	6140005	16.07.2015	5100624876	241.00	Revenue	ARIO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100624877	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100624878	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100624880	615.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100624881	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.07.2015	5100624882	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Other	6141040	16.07.2015	5100624908	280.00	Revenue	ROH DESIGNS LTD	142464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	16.07.2015	5100624936	558.74	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	16.07.2015	5100625218	240,357.72	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	ICT Costs Software	6142415	16.07.2015	5100625220	2,280.00	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.07.2015	5100625307	350.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.07.2015	5100625337	500.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	16.07.2015	5100625693	1,100.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	5100625745	2,430.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	TRANSPORT	4300	TRANSPORT	Transport Contracts	6151520	16.07.2015	5100625745	1,680.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	5100625745	1,680.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	16.07.2015	5100625768	200.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	16.07.2015	5100625768	37.35	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	16.07.2015	5100625768	113.24	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Training	6116200	16.07.2015	5100625802	1,495.00	Revenue	BRITISH REFUGEE COUNCIL	138716
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	16.07.2015	5100625813	2,350.92	Revenue	BIOGEN (UK) LTD	126096
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.07.2015	5100625928	3,214.29	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	16.07.2015	5100626236	3,214.29	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	16.07.2015	5100625933	450.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.07.2015	5100625935	4,628.57	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	16.07.2015	5100625938	500.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	16.07.2015	5100625955	248.14	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	16.07.2015	5100625955	20.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Building Expenses General	6122000	16.07.2015	5100625971	402.10	Revenue	D A WOOLGAR LTD	130926
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Other Local Authority Waste Contracts	Other Local Authority Waste Contracts	616						

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	Linsell House	Furniture Equipment and Materials	6140000	16.07.2015	S100626728	75.00	Revenue	EDISON TELECOM LTD	141916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture Equipment and Materials	6140000	16.07.2015	S100626728	120.00	Revenue	EDISON TELECOM LTD	141916
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Other Local Authorities	6150200	16.07.2015	S100626729	19,000.00	Revenue	DIAGRAMA FOUNDATION	142560
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	16.07.2015	S100626758	1,193.29	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Grants/Subscriptions/Contributions given	6144300	16.07.2015	S100626767	7,585.80	Revenue	BROOK	139850
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100626780	348.18	Revenue	PERSONAL PAYMENT	116785
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100626784	348.18	Revenue	PERSONAL PAYMENT	116785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Telephones	6142100	16.07.2015	S100626788	7,500.00	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100626790	464.24	Revenue	PERSONAL PAYMENT	116785
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100626791	406.21	Revenue	PERSONAL PAYMENT	116785
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100626790	262.50	Revenue	PERSONAL PAYMENT	141200
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Postages	6142000	16.07.2015	S100626804	950.00	Revenue	RENO MANAGEMENT LTD	142125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Transport & Meals (Social Services Care)	6151265	16.07.2015	S100626836	732.63	Revenue	WRIXON CARE SERVICES	102704
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Transport & Meals (Social Services Care)	6151265	16.07.2015	S100626837	861.51	Revenue	WRIXON CARE SERVICES	102704
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	334.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	45.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	21.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	434.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	104.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	85.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	536.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	458.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100626841	542.00	Revenue	PHIL'S HANDYSERVICE	117811
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627012	24,444.27	Revenue	CIT VENDOR FINANCE (UK) LTD	108465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Cleaning and Domestic Supplies	6122100	16.07.2015	S100626985	240.75	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	16.07.2015	S100627032	4,074.37	Capital	DAVID TURNOCK ARCHITECTS	139371
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Furniture Equipment and Materials	6140000	16.07.2015	S100627014	1,785.00	Revenue	TECHNOGYM UK LTD	131801
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	16.07.2015	S100627015	3,858.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid Fuel Costs	6120200	16.07.2015	S100627016	451.66	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627020	2,574.00	Revenue	LION PRESS	104137
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627022	2,164.00	Revenue	LION PRESS	104137
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627022	1,076.00	Revenue	LION PRESS	104137
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627023	276.00	Revenue	LION PRESS	104137
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627025	3,412.00	Revenue	LION PRESS	104137
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	16.07.2015	S100627026	3,204.00	Revenue	LION PRESS	104137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.07.2015	S100627029	750.00	Revenue	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Accommodation	6160915	16.07.2015	S100627031	910.00	Revenue	DAVID OTUDEKO T/A LOQUIMUR LTD	142059
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Accommodation	6160915	16.07.2015	S100627038	910.00	Revenue	DAVID OTUDEKO T/A LOQUIMUR LTD	142059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Water Services	Westlands Residentia	6120800	16.07.2015	S100627047	2,192.27	Revenue	ANGLIAN WATER	108459
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	16.07.2015	S100627102	317,367.60	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	16.07.2015	S100627108	1,761.80	Revenue	PERSONAL PAYMENT	142559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	16.07.2015	S100627113	650.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	16.07.2015	S100627133	0.96	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	16.07.2015	S100627133	3,132.00	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	16.07.2015	S100627133	44,700.00	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.07.2015	S100627160	1,066.02	Revenue	ST ANDREW'S HEALTHCARE	140070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.07.2015	S100627161	693.48	Revenue	ST ANDREW'S HEALTHCARE	140070
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Professional Services - Other	6141040	16.07.2015	S100627164	330.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.07.2015	S100627165	346.74	Revenue	ST ANDREW'S HEALTHCARE	140070
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	16.07.2015	S100627166	4,377.75	Revenue	PAYMENT TO SCHOOLS	142042
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	16.07.2015	S100627167	425.00	Revenue	HOLIDAY INN GARDEN COURT	109384
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	16.07.2015	S100627171	394.00	Revenue	PERSONAL PAYMENT	117385
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Grants/Subscriptions/Contributions given	6144300	16.07.2015	S100627185	2,157.77	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ad Children's S O	Professional Services - Consultancy	6141020	16.07.2015	S100627192	1,580.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	16.07.2015	S100627196	1,855.61	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	16.07.2015	S100627211	1,268.75	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	16.07.2015	S100627213	786.30	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact	6160940	16.07.2015	S100627217	99,910.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Other Local Authority Waste Contracts	6150210	16.07.2015	S100627225	286.89	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Local Authority Waste Contracts	6150210	16.07.2015	S100627226	270.00	Revenue	G MOORE SKIP HIRE LTD	128486
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.07.2015	S100627230	148.36	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	16.07.2015	S100627239	741.80	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	16.07.2015	S100627238	225.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	16.07.2015	S100627239	68,789.20	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	16.07.2015	S100627240	46,363.62	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.07.2015	S100627251	251.49	Revenue	PERSONAL PAYMENT	137084
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	16.07.2015	S100627258	4,800.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Venue Hire	6120405	16.07.2015	S100627264	297.60	Revenue	TILSWORTH GOLF CENTRE LIMITED	106262
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL CONTROL	7950	Hungerford Voucher Schm	Children's Services	6151520	16.07.2015	S100627275	23,247.50	Revenue	KIDDOUCHERS LIMITED	134468
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	148.36	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	148.36	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	148.36	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.07.2015	S100627279	146.90	Revenue	BEDFORD COLLEGE (SH	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Consultancy	6141020	16.07.2015	5100627313	-	420.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	16.07.2015	5100627336	4,776.43	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627339	350.00	Revenue	PERSONAL PAYMENT	100849	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627340	405.16	Revenue	PERSONAL PAYMENT	100849	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	16.07.2015	5100627345	350.00	Revenue	PERSONAL PAYMENT	137708	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627346	350.00	Revenue	PERSONAL PAYMENT	138343	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627347	405.16	Revenue	PERSONAL PAYMENT	138343	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627348	445.76	Revenue	PERSONAL PAYMENT	138343	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627349	350.00	Revenue	PERSONAL PAYMENT	138951	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.07.2015	5100627350	285.74	Revenue	PERSONAL PAYMENT	138951	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ex Pro	Other Local Authority Waste Contracts	6151840	16.07.2015	5100627352	409.00	Revenue	PERSONAL PAYMENT	142599	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Other Local Authority Waste Contracts	6150210	16.07.2015	5100627360	978.62	Revenue	PHS GROUP LTD	105345	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.07.2015	1900322500	252.14	Revenue	INTELLENTID T/A BIBLIOTHECA	138985	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.07.2015	1900322514	333.88	Revenue	ASKEWS LIBRARY SERVICES LTD	103588	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.07.2015	1900322515	334.61	Revenue	ASKEWS LIBRARY SERVICES LTD	103588	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.07.2015	1900322516	326.06	Revenue	ASKEWS LIBRARY SERVICES LTD	103588	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.07.2015	1900322540	948.62	Revenue	ULVERS CROFT LARGE PRINT BKS LTD	106916	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.07.2015	1900322196	945.00	Revenue	OXFORD PUBLISHING	118197	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	21.07.2015	2100052678	1,050.00	Revenue	BURGIN TAXIS	122779	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.07.2015	2100052679	3,411.14	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.07.2015	2100052679	907.66	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2015	2100052680	4,325.02	Revenue	TEONFA LTD	142233	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200025664	312.71	Revenue	PERSONAL PAYMENT	105032	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.07.2015	2200028453	3,508.40	Revenue	FOLLOWING WHISPERS FAMILY SERV	119600	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	21.07.2015	2200028484	15,500.00	Revenue	CAMBIAN CHILD CARE LIMITED	140808	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	21.07.2015	2200028098	12,851.74	Revenue	LAVENDER GROUP HOMES	140808	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	21.07.2015	2200029044	8,390.00	Revenue	SHALAMAR CHILDREN LTD	142576	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	21.07.2015	2200029045	990.00	Revenue	SHALAMAR CHILDREN LTD	142576	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029312	310.68	Revenue	PERSONAL PAYMENT	133226	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029313	251.84	Revenue	PERSONAL PAYMENT	135428	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029314	251.84	Revenue	PERSONAL PAYMENT	135428	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029315	296.36	Revenue	PERSONAL PAYMENT	136841	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029318	303.10	Revenue	PERSONAL PAYMENT	140871	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029319	304.14	Revenue	PERSONAL PAYMENT	105965	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029320	304.14	Revenue	PERSONAL PAYMENT	105965	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029322	392.64	Revenue	PERSONAL PAYMENT	107399	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029323	392.64	Revenue	PERSONAL PAYMENT	132365	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029324	286.66	Revenue	PERSONAL PAYMENT	140963	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029325	396.92	Revenue	PERSONAL PAYMENT	140978	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029326	392.38	Revenue	PERSONAL PAYMENT	106726	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029327	324.58	Revenue	PERSONAL PAYMENT	140682	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029329	311.08	Revenue	PERSONAL PAYMENT	139062	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029333	382.36	Revenue	PERSONAL PAYMENT	142589	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029334	268.84	Revenue	PERSONAL PAYMENT	142445	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029335	264.84	Revenue	PERSONAL PAYMENT	142445	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029336	297.88	Revenue	PERSONAL PAYMENT	142272	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029337	396.92	Revenue	PERSONAL PAYMENT	123893	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029340	279.72	Revenue	PERSONAL PAYMENT	140547	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029341	261.24	Revenue	PERSONAL PAYMENT	140547	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029342	363.50	Revenue	PERSONAL PAYMENT	142589	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029343	281.38	Revenue	PERSONAL PAYMENT	140940	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	2200029344	281.38	Revenue	PERSONAL PAYMENT	140940	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029346	350.00	Revenue	PERSONAL PAYMENT	136693	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029347	325.50	Revenue	PERSONAL PAYMENT	136693	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029348	405.16	Revenue	PERSONAL PAYMENT	123450	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029349	350.00	Revenue	PERSONAL PAYMENT	136165	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029350	492.94	Revenue	PERSONAL PAYMENT	136165	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029351	350.00	Revenue	PERSONAL PAYMENT	108074	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029352	405.16	Revenue	PERSONAL PAYMENT	108074	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029353	350.00	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029354	405.16	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029355	448.00	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029356	445.76	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029357	350.00	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029358	405.16	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029359	560.00	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029360	445.76	Revenue	PERSONAL PAYMENT	127917	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029362	350.00	Revenue	PERSONAL PAYMENT	108074	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029363	405.16	Revenue	PERSONAL PAYMENT	108074	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029366	350.00	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029367	315.50	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029370	350.00	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029371	405.16	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029373	350.00	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029374	405.16	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029375	437.86	Revenue	PERSONAL PAYMENT	100870	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029377	350.00	Revenue	PERSONAL PAYMENT	136169	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029378	325.50	Revenue	PERSONAL PAYMENT	136169	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029390	445.76	Revenue	PERSONAL PAYMENT	139001	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029380	325.50	Revenue	PERSONAL PAYMENT	129803	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029382	445.76	Revenue	PERSONAL PAYMENT	140964	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029383	358.12	Revenue	PERSONAL PAYMENT	139935	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029384	358.12	Revenue	PERSONAL PAYMENT	139935	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	2200029385	314.30	Revenue	PERSONAL PAYMENT	139598	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2						

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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	Allison Hse Residenti	Agency Staff	6110000	21.07.2015	5100624400	927.83	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.07.2015	5100624401	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.07.2015	5100624403	302.44	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.07.2015	5100624404	258.60	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.07.2015	5100624405	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.07.2015	5100624406	420.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Kitchen Items/Supplies	6140225	21.07.2015	5100624407	1,310.89	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	21.07.2015	5100624447	500.05	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	21.07.2015	5100624457	600.00	Capital	Payment to contractor	128678
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Venue Hire	6120405	21.07.2015	5100624465	209.20	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services Costs	6141045	21.07.2015	5100624488	500.00	Revenue	PERSONAL PAYMENT	137828
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2015	5100624490	6,056.36	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	21.07.2015	5100624501	221.40	Revenue	ARABELLA HEALTH STAFFING LTD	142483
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	21.07.2015	5100624556	276.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100624559	2,494.00	Capital	HUNTREE FENCING LTD	100077
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.07.2015	5100624564	420.00	Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	21.07.2015	5100624580	950.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	21.07.2015	5100624592	2,800.00	Revenue	PAYMENT TO SCHOOLS	128500
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2015	5100624594	534.18	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2015	5100624594	614.92	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2015	5100624594	158.64	Capital	MAULDEN PARISH COUNCIL	131338
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Learning Resources	6140100	21.07.2015	5100624601	409.10	Revenue	TRIPLE P INTERNATIONAL LTD	141723
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100624610	3,388.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	21.07.2015	5100624612	366.29	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	21.07.2015	5100624620	423.91	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Ext Transport Contracts	6151520	21.07.2015	5100624641	650.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	141856
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	21.07.2015	5100624672	2,940.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	21.07.2015	5100624809	2,340.50	Revenue	LUCY FAITHFULL FOUNDATION	118002
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Furniture Equipment and Materials	6140000	21.07.2015	5100624839	1,750.00	Revenue	OUR PARKS LTD	142418
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2015	5100624853	6,905.78	Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.07.2015	5100624854	744.48	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.07.2015	5100624856	1,534.84	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.07.2015	5100624858	957.03	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.07.2015	5100624860	1,479.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.07.2015	5100624861	2,075.58	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.07.2015	5100624884	410.00	Revenue	SILVA LEGAL SERVICES	141181
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.07.2015	5100624892	954.00	Revenue	PERSONAL PAYMENT	140768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	21.07.2015	5100624922	470.00	Revenue	TAVISTOCK WINDOWS LIMITED	130216
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Subscriptions	6144305	21.07.2015	5100624948	1,700.00	Revenue	UK HEALTH FORUM	140880
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	21.07.2015	5100624960	330.26	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	21.07.2015	5100624987	650.00	Revenue	DARTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	21.07.2015	5100624997	1,080.00	Revenue	DARTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625001	935.00	Revenue	CHILTERN CARS	105146
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625101	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625101	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625101	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625101	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625101	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625101	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.07.2015	5100625106	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HO												

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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,848.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	2,156.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,482.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	2,266.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,720.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	2,420.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	2,420.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	2,109.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	280.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	724.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	980.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,848.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,828.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,796.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,754.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,720.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	1,360.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625542	2,256.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625544	1,452.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625544	528.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625544	2,178.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625544	1,628.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625544	1,575.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	21.07.2015	5100625546	792.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	21.07.2015	5100625572	236.76	Revenue	LIONS GATE UK LIMITED	103563
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625572	193.90	Revenue	ARJO HUNTLEIGH UK	106294
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625671	6,391.36	Capital	PRESTIGE GLAZING SERVICES LTD	101163
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	21.07.2015	5100625686	1,560.00	Revenue	VIVALO	139294
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	21.07.2015	5100625712	298.00	Revenue	ADVANCED VEHICLE GLAZING LTD	103070
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625725	880.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100625725	1,650.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	21.07.2015	5100625725	765.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.07.2015	5100625733	2,912.88	Revenue	ARCUS LTD	102588
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625740	2,398.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625740	2,398.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625740	4,796.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625740	2,574.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625740	2,574.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625740	2,288.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625742	2,288.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625754	3,955.58	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625754	1,914.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625754	1,914.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625760	660.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625763	1,200.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	21.07.2015	5100625774	975.20	Revenue	JOHN SHORTBRIDGE	142580
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625776	1,787.50	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100625776	1,787.50	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	21.07.2015	5100625830	42,704.82	Revenue	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Training	6116200	21.07.2015	5100625880	4,557.76	Revenue	ILEX TUTORIAL COLLEGE LTD	130088
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	External Legal Costs	6141045	21.07.2015	5100625883	625.00	Revenue	WEIGHTMANS LLP	131766
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	21.07.2015	5100625895	597.08	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625896	3,500.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	141817
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	21.07.2015	5100625901	8,595.04	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
IMPROVEMENT CORPORATE SERVICES	150	SCHOOL IMPROVEMENT	4500	Coroners	Post Mortem Expenses	6151400	21.07.2015	5100625923	4,158.05	Revenue	LUTON & DUNSTABLE HOSPITAL	105884
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100625958	190.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100625958	130.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100625958	230.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100625958	200.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100625958	1,250.00	Revenue	YOUNG EDUCATION LTD	142279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625969	493.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625969	1,200.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625969	493.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625969	600.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625969	600.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100625969	493.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	21.07.2015	5100625970	393.24	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	21.07.2015	5100625972	114.98	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphthill Courthouse	Grounds Maintenance Costs	6122300	21.07.2015	5100625972	128.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Grounds Maintenance Costs	6122300	21.07.2015	5100625972	12.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade ,London R	Grounds Maintenance Costs	6122300	21.07.2015	5100625972	123.31	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Grounds Maintenance Costs	6122300	21.07.2015	5100625973	12.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphthill Courthouse	Grounds Maintenance Costs	6122300	21.07.2015	5100625973	128.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	21.07.2015	5100625973	114.98	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade ,London R	Grounds Maintenance Costs	6122300	21.07.2015	5100625973	123.31	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	21.07.2015	5100625977	630.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grounds Maintenance Costs	6122300	21.07.2015	5100625997	73.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625995	74.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625995	123.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625995	78.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625995	81.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625995	302.42	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625995	73.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grounds Maintenance Costs	6122300	21.07.2015	5100625997	73.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625997	73.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100625997	302.42	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015</					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626001	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grounds Maintenance Costs	6122300	21.07.2015	5100626006	73.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100626006	74.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100626009	123.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100626006	78.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100626006	81.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100626006	302.42	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	21.07.2015	5100626006	73.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	5,610.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	1,485.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	1,485.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,194.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,194.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,194.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,194.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,502.72	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,502.94	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	4,290.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,634.94	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,634.72	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	1,933.14	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,502.94	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,502.94	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,502.72	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	1,933.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	1,933.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,475.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626037	2,475.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Other Local Authority Waste Contracts	6150210	21.07.2015	5100626061	234.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	21.07.2015	5100626066	27,080.46	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626075	1,134.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626075	918.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626075	836.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.07.2015	5100626076	810.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.07.2015	5100626076	360.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	21.07.2015	5100626079	1,232.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	21.07.2015	5100626173	17,100.00	Revenue	BEDFORDSHIRE PILGRIMS HOUSING	109782
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	21.07.2015	5100626213	582.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Capital - Soc. Care	6151500	21.07.2015	5100626231	250.00	Capital	STANBRIDGE INTERIORS LTD	142078
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626240	14.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626240	195.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626240	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626241	14.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626241	195.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.07.2015	5100626241	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	21.07.2015	5100626316	312.50	Revenue	TEMA MUSIC LTD	107716
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Agency Staff	Relief Staffing Lib	6110000	21.07.2015	5100626675	11,000.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Staff Related Costs (Non Payroll)	6116400	21.07.2015	5100626783	478.40	Revenue	CAPITA BUSINESS SERVICES LTD	101356
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Staff Related Costs (Non Payroll)	6116400	21.07.2015	5100626783	560.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	21.07.2015	5100626802	7,276.63	Capital	FUJITSU	108450
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626835	1,050.50	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626835	1,050.50	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626835	2,047.50	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100626839	1,912.98	Revenue	WIRION CARE SERVICES	102752
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Leaving Care Accom	Mouchel use only - Responsive R&M	6121060	21.07.2015	5100626872	580.00	Revenue	C JACKSON AND SONS (BEDFORD) L	110160
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Farne Estate	Venue Hire	6120405	21.07.2015	5100626881	206.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Farne Estate	Venue Hire	6120405	21.07.2015	5100626881	10.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	21.07.2015	5100626990	1,036.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Furniture & Equipment Repairs & Maintenance	6140010	21.07.2015	5100627051	427.50	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Cleaning and Domestic Supplies	6122100	21.07.2015	5100627057	283.22	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	190.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	170.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	160.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	140.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	110.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	80.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	21.07.2015	5100627189	1,416.67	Revenue	YOUNG EDUCATION LTD	142279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	21.07.2015	5100627197	561.75	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	21.07.2015	5100627209	836.00	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100627274	575.00	Revenue	PLATFORM SALES & HIRE LTD	131487
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Learning Service	Training	6116200	21.07.2015	5100627276	385.00	Revenue	GOVNET COMMUNICATIONS	116113
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	21.07.2015	5100627297	300.00	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	21.07.2015	5100627353	670.00	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	21.07.2015	5100627354	555.00	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	21.07.2015	5100627355	670.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.07.2015	5100627365	14,208.28	Capital	VIX TECHNOLOGY LTD	113515
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.07.2015	5100627365	14,208.28	Capital	VIX TECHNOLOGY LTD	113515
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	21.07.2015	5100627370	5,162.93	Revenue	VINCI PARK SERVICES UK LTD	130374
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	21.07.2015	5100627373	5,162.93	Revenue	VINCI PARK SERVICES UK LTD	130374
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	21.07.2015	5100627375	9,679.50	Capital	E C HARRIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	21.07.2015	5100627386	2,500.00	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	21.07.2015	5100627389	1,437.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	21.07.2015	5100627393	511.40	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	21.07.2015	5100627410	15.00	Revenue	SHB HIRE LTD	112293
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	21.					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LT&Planned Care Team	Grants/Subscriptions/Contributions given	6144300	21.07.2015	5100627472	10,000.00	Revenue	AUTISM BEDFORDSHIRE	103224
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627473	258.60	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627474	294.14	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627476	229.53	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627484	297.76	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627485	3,856.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2015	5100627487	500.00	Capital	LANGFORD OWLETS PRESCHOOL	106156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	21.07.2015	5100627493	456.82	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	21.07.2015	5100627498	3,500.00	Revenue	PAYMENT TO SCHOOLS	142289
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	21.07.2015	5100627500	1,400.00	Revenue	PAYMENT TO SCHOOLS	142334
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	21.07.2015	5100627501	2,450.00	Revenue	PAYMENT TO SCHOOLS	142334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	21.07.2015	5100627505	874.72	Revenue	ARAGON HOUSING ASSOCIATION	102022
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	21.07.2015	5100627507	2,753.50	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	21.07.2015	5100627514	618.36	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	21.07.2015	5100627516	311.49	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	21.07.2015	5100627522	125.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	21.07.2015	5100627522	525.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	21.07.2015	5100627522	175.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	21.07.2015	5100627522	625.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	21.07.2015	5100627522	175.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	21.07.2015	5100627522	1,250.00	Revenue	PERSONAL PAYMENT	118712
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	21.07.2015	5100627542	455.72	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngr - Dev & Inf	Professional Services - Consultancy	6141020	21.07.2015	5100627566	6,843.30	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	21.07.2015	5100627567	1,000.00	Capital	STANBRIDGE INTERIORS LTD	142078
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LCSB	Professional Services - Consultancy	6141020	21.07.2015	5100627593	2,250.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Contact Point Integr	6151330	21.07.2015	5100627595	514.92	Revenue	DAILY UPDATA COMMUNICATIONS LT	142386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	21.07.2015	5100627600	14,333.40	Revenue	TOGETHER	103470
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	21.07.2015	5100627604	3,412.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	21.07.2015	5100627606	3,412.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	21.07.2015	5100627607	8,539.55	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	21.07.2015	5100627609	7,622.41	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LCSB - Training	Private Contractors	6151500	21.07.2015	5100627613	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SEN Grant Payments	Private Contractors	6160930	21.07.2015	5100627620	280.70	Revenue	MERRY POPPETS NURSERY LTD	121315
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	21.07.2015	5100627622	1,120.77	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	21.07.2015	5100627625	675.83	Revenue	FAMILY MOSAIC	139864
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100627632	850.00	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	21.07.2015	5100627633	600.00	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	21.07.2015	5100627634	2,500.00	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	21.07.2015	5100627635	300.00	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	21.07.2015	5100627637	3,102.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances (New)	Adoption Allowances (New)	6151805	21.07.2015	5100627643	280.70	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	5100627644	349.16	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2015	5100627645	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	5100627646	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	5100627647	358.56	Revenue	PERSONAL PAYMENT	142004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	21.07.2015	5100627648	453.10	Revenue	PERSONAL PAYMENT	142599
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	21.07.2015	5100627652	425.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	21.07.2015	5100627667	614.71	Revenue	AMEY FLEET SERVICES	118696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627668	919.44	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627670	865.40	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627672	1,154.65	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627673	641.55	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	21.07.2015	5100627676	210.00	Revenue	FRANCOTYP-POSTALIA LTD (RENT/S	110909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	21.07.2015	5100627677	1,371.97	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	21.07.2015	5100627680	254.80	Revenue	GOVIA THAMESLINX RAILWAY LTD	142008
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Collge	Transport Contracts	6151520	21.07.2015	5100627680	137.30	Revenue	GOVIA THAMESLINX RAILWAY LTD	142008
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.07.2015	5100627680	303.40	Revenue	GOVIA THAMESLINX RAILWAY LTD	142008
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Venue Hire	6120405	21.07.2015	5100627681	283.50	Revenue	PAYMENT TO SCHOOLS	101951
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	21.07.2015	5100627682	13,011.47	Revenue	DAILY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.07.2015	5100627691	830.20	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627692	1,204.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627693	573.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	21.07.2015	5100627695	240.00	Revenue	KEY2 FUTURES LTD	140661
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627727	235.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2015	5100627727	1,078.75	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627727	54.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627727	572.25	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Kitchen Items/Supplies	6140225	21.07.2015	5100627728	1,450.92	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Kitchen Items/Supplies	6140225	21.07.2015	5100627729	1,450.92	Revenue	ADVANCE INNOVATION LTD	141550
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627734	532.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	21.07.2015	5100627736	532.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	21.07.2015	5100627765	3,612.40	Revenue	PERSONAL PAYMENT	140358
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2015	5100627742	1,380.00	Capital	DAILY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	21.07.2015	5100627758	716.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	21.07.2015	5100627760	17,832.03	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	21.07.2015	5100627761	13,956.60	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	21.07.2015	5100627762	4,250.00	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	21.07.2015	5100627763	1,203.90	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	21.07.2015	5100627765	10,780.44	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	21.07.2015	5100627766	24,098.21	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	21.07.2015	5100627769	313,378.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	21.07.2015	5100627771	288,986.37	Revenue	BIFFA MUNICIPAL LTD	119833
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	21.07.2015	5100627776	592.30	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	5100627850	270.64	Revenue	PERSONAL PAYMENT	141858	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	In House Fostering Allowances (New)	6151804	21.07.2015	5100627851	1,500.00	Revenue	PERSONAL PAYMENT	142215	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.07.2015	5100627852	655.98	Revenue	PERSONAL PAYMENT	142630	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100627912	59,308.87	Revenue	BEDFORD BOROUGH COUNCIL	109540	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100627913	63,525.36	Revenue	BEDFORD BOROUGH COUNCIL	109540	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.07.2015	5100627915	18,358.00	Capital	HENRY RILEY LLP	131106	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.07.2015	5100627916	4,000.00	Capital	HENRY RILEY LLP	131106	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	21.07.2015	5100627918	-	234.33	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	21.07.2015	5100627920	-	233.39	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2015	5100627922	1,433.75	Capital	NEPRO LIMITED	141428	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141020	21.07.2015	5100627921	940.50	Revenue	CYS SECURITY LTD	131628	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6142300	21.07.2015	5100627929	3,000.00	Revenue	PMG LANDSCAPES	100207	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2015	5100627930	-	863.71	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2015	5100627931	-	704.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2015	5100627932	-	2,352.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Training	6116200	21.07.2015	5100627939	800.00	Revenue	NEPRO LIMITED	141428	
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.07.2015	5100627943	254.66	Revenue	PERSONAL PAYMENT	140035	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	21.07.2015	5100627950	35,789.78	Revenue	PAYMENT TO SCHOOLS	128540	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	21.07.2015	5100627984	35,789.78	Revenue	PAYMENT TO SCHOOLS	128540	
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	21.07.2015	5100627987	10,192.00	Capital	STEVENAGE LEISURE LTD	119745	
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	21.07.2015	5100627989	-	10,192.00	Capital	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Grants/Subscriptions/Contributions given	6144300	21.07.2015	5100627993	7,000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	21.07.2015	5100628003	1,229.08	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100628003	400.04	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	21.07.2015	5100628008	3,447.72	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100628009	1,001.84	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	21.07.2015	5100628013	-	4,592.10	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	21.07.2015	5100628018	1,452.11	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100628018	464.11	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	21.07.2015	5100628020	1,536.36	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100628020	615.24	Revenue	BIFFA WASTE SERVICES LTD	102335	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	21.07.2015	5100628024	812.01	Revenue	BIFFA MUNICIPAL LTD	119833	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6151500	21.07.2015	5100628030	555.00	Capital	NEW CENTURY DOORS LTD	114117	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.07.2015	5100628034	678.98	Revenue	AMPHILL METAL COMPANY LTD	130751	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	21.07.2015	5100628037	739.78	Revenue	M J GRANGER GROUNDS MAINTENANC	100150	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	21.07.2015	5100628038	6,464.28	Revenue	M J GRANGER GROUNDS MAINTENANC	100150	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	21.07.2015	5100628078	690.00	Capital	REGENOLOGY LTD	141508	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	21.07.2015	5100628104	3,010.33	Revenue	HOLIDAY INN GARDEN COURT	109384	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	21.07.2015	5100628106	1,320.83	Revenue	HOLIDAY INN GARDEN COURT	109384	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	21.07.2015	5100628108	1,848.33	Revenue	HOLIDAY INN GARDEN COURT	109384	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Incl Agency	Adoption Incl Agency	6150200	21.07.2015	5100628110	9,000.00	Revenue	ESSEX COUNTY COUNCIL	102418	
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2015	5100628114	7,309.28	Capital	SECURITY SURVEILLANCE SYSTEMS	141783	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	22.07.2015	5100616448	3,879.18	Revenue	MBJ GROUP (CONSTRUCTION & ROOF	117635	
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Advertising and Publicity	6116305	22.07.2015	5100621002	935.00	Revenue	PENNA PLC (ADVERTISING)	141195	
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Grants/Subscriptions/Contributions given	6144300	22.07.2015	5100628444	7,000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	22.07.2015	5100628472	965,618.51	Capital	DUKEMINSTER PRIORY (GALIFORD T	141479	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	22.07.2015	5100628477	-	965,618.51	Capital	DUKEMINSTER PRIORY (GALIFORD T	141479
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	22.07.2015	5100628491	-	3,879.18	Revenue	MBJ GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Grants/Subscriptions/Contributions given	6144300	22.07.2015	5100628500	7,000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793	
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Advertising and Publicity	6116305	22.07.2015	5100628613	-	935.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	23.07.2015	1900322694	1,872.00	Revenue	KARA CARE	100403	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	491005	23.07.2015	1900322695	-	495.80	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	23.07.2015	1900322696	1,848.00	Revenue	KARA CARE	100403	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	491005	23.07.2015	1900322697	-	521.88	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	23.07.2015	1900323405	11,632.00	Revenue	KISIMUL GROUP LTD	104588	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	23.07.2015	1900323690	1,697.62	Revenue	PARKLANDS NURSING HOME	114423	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	23.07.2015	1900323691	-	1,464.36	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	23.07.2015	1900323905	8,303.96	Revenue	TRACSCARE 2005 LTD	134740	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	23.07.2015	1900324194	414.82	Revenue	ASKEWS LIBRARY SERVICES LTD	103588	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	23.07.2015	1900324211	1,036.80	Revenue	BOLINDA UK LTD	141621	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	23.07.2015	1900326386	287.00	Revenue	PERSONAL PAYMENT	134057	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4910105	23.07.2015	1900326388	-	410.00	Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052380	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052339	-	720.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052339	-	4,184.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.07.2015	2100052430	484.96	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	23.07.2015	2100052431	484.96	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	23.07.2015	2100052432	484.96	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.07.2015	2100052433	35.11	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.07.2015	2100052433	1,272.89	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.07.2015	2100052637	216.00	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052682	3,855.80	Revenue	H F TRUST LTD	100631	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052683	478.85	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052684	1,964.40	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052688	1,270.52	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052690	902.42	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052693	278.58	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052695	27.17	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052696	277.43	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052696	671.60	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.07.2015	2100052697	316.02	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052698	1,969.44	Revenue	HELPERS HOMECARE LTD	101125	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles									

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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	23.07.2015	2100052855	1,309.36	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.07.2015	2100052856	272.69	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	23.07.2015	2100052857	335.71	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	23.07.2015	2100052858	1,330.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.07.2015	2100052859	597.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	23.07.2015	2100052860	1,579.76	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.07.2015	2100052861	793.30	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052863	306.45	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052863	682.55	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.07.2015	2100052863	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052864	549.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.07.2015	2100052866	437.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052867	556.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.07.2015	2100052867	120.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.07.2015	2100052868	600.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052868	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.07.2015	2100052869	676.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.07.2015	2100052870	338.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.07.2015	2100052871	412.33	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.07.2015	2100052871	336.47	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.07.2015	2100052872	343.97	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.07.2015	2100052872	421.03	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.07.2015	2100052875	2,041.20	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052877	517.65	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052877	297.18	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052877	995.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.07.2015	2100052877	1,485.84	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.07.2015	2100052879	1,089.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.07.2015	2100052880	1,198.73	Revenue	TEAM BRAIN INJURY SUPPORT	141696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220028462	3,021.30	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220028463	3,021.30	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029014	3,107.14	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029016	3,107.14	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029053	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029059	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029061	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029063	604.28	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029064	503.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029065	503.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029066	906.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029068	1,913.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029069	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.07.2015	220029071	1,611.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.07.2015	220029266	250.32	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Professional Services - Other	6141040	23.07.2015	5100584403	2,065.82	Revenue	PAYMENT TO SCHOOLS	103107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SCHOOL IMPROVEMENT	Professional Services - Other	6141040	23.07.2015	5100584403	2,065.82	Revenue	PAYMENT TO SCHOOLS	103107
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Mns	Postages	6142000	23.07.2015	5100601286	284.60	Revenue	NEOPOST LTD	100952
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	23.07.2015	5100611418	14,680.00	Capital	GREENSAND TRUST	102275
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617147	2,303.34	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617151	656.67	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617152	2,303.34	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617153	681.67	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617154	3,100.00	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617155	742.86	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	23.07.2015	5100617156	640.00	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenwich and Domestic Supplies	Greenwich and Domestic Supplies	6122100	23.07.2015	5100617574	345.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Subscriptions	6144305	23.07.2015	5100623408	655.50	Revenue	UK ASSOC FOR MUSIC EDUCATION -	114025
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100623413	1,071.00	Revenue	PERSONAL PAYMENT	135115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	23.07.2015	5100623555	300.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	23.07.2015	5100623558	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.07.2015	5100623568	282.20	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.07.2015	5100623568	5.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	23.07.2015	5100623571	850.00	Revenue	THE WILDLIFE TRUST BCNP	100658
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.07.2015	5100623573	211.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.07.2015	5100623574	306.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.07.2015	5100623575	382.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.07.2015	5100623576	296.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	23.07.2015	5100623633	1,912.48	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	23.07.2015	5100623635	968.01	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	23.07.2015	5100623650	5,895.00	Revenue	AECOM LIMITED	106250
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare Assistant	Safeguarding Ext Pro	6141040	23.07.2015	5100623716	283.05	Revenue	RELATE (BEDFORD)	109381
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.07.2015	5100623727	27,000.00	Revenue	QOLCOM LTD	142558
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.07.2015	5100623727	18,000.00	Revenue	QOLCOM LTD	142558
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.07.2015	5100623727	99,771.00	Revenue	QOLCOM LTD	142558
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.07.2015	5100623727	3,950.00	Revenue	QOLCOM LTD	142558
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.07.2015	5100623751	2,156.00	Capital	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.07.2015	5100623751	924.00	Capital	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.07.2015	5100623758	1,315.00	Revenue	MBJ GROUP CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Repairs Alterations and Maintenance of Buildings	6151520	23.07.2015	5100623759	11,238.77	Capital	MBJ GROUP CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100623770	1,958.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100623770	4,136.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100623770	2,904.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100623770	2,434.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100623770	1,912.50	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100623770	4,378.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100623770	3,360.00	Revenue	HAVANNA CARS	

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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	23.07.2015	5100623848	3,325.00	Revenue	EASTERN LEADERSHIP CENTRE	113858
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	23.07.2015	5100623856	1,625.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.07.2015	5100623862	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.07.2015	5100623862	111.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	23.07.2015	5100623867	776.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.07.2015	5100623881	4,220.00	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.07.2015	5100623881	288.00	Revenue	PERSONAL PAYMENT	117157
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100623883	324.00	Capital	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	23.07.2015	5100623885	1,950.00	Revenue	TREVOR ROBERTS ASSOCIATES	102367
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	23.07.2015	5100623886	38,263.30	Revenue	VP BASTION LTD	142219
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	23.07.2015	5100623886	1,085.00	Revenue	VP BASTION LTD	142219
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	23.07.2015	5100623887	232.00	Revenue	OFFICE UPDATE	108161
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.07.2015	5100623935	4,214.88	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.07.2015	5100623935	5.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.07.2015	5100623939	500.00	Revenue	PERSONAL PAYMENT	104469
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.07.2015	5100623951	85.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.07.2015	5100623951	250.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.07.2015	5100623976	348.00	Revenue	OFFICE UPDATE	108161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624010	347.39	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624014	3,960.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624014	3,300.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624014	3,740.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624014	4,400.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624014	3,960.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624014	3,740.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	23.07.2015	5100624169	225.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	23.07.2015	5100624169	1.50	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	23.07.2015	5100624169	40.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	23.07.2015	5100624169	85.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	23.07.2015	5100624169	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624194	895.20	Revenue	PERSONAL PAYMENT	136984
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624195	1,516.14	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624220	2,189.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624220	2,189.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624220	1,242.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624220	2,939.20	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624220	2,009.40	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624301	2,684.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624302	23,853.15	Capital	MB GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Chltern View	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624316	9,552.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chltern View	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624317	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624325	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100624385	200.70	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100624385	307.50	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624423	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624423	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624423	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arleyway Complex	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624423	1,137.98	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624423	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624423	130.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624424	4,617.24	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	2,059.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amplf_Loughton Lodge	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	1,534.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	1,029.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624425	196.67	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	216.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	881.37	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	314.60	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	398.25	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	314.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	1,158.34	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	1,158.33	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624426	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicConv/M/S C_Pk	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	343.17	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	257.37	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	4,890.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	4,614.08	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	393.25	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	750.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kimphill Courthouse	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	1,262.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	393.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Cleaning and Domestic Supplies	6122100	23.07.2015	5100624427	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.07.2015	5100624434	159,165.00	Revenue	COMPUTACENTER (UK) LTD	115038
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624440	2,518.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624440	1,251.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts							

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	Telecare	Telecoms Equipment	6142110	23.07.2015	5100624455	2,040.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.07.2015	5100624473	14,192.62	Capital	DELOITTE LLP	131825
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121000	23.07.2015	5100624483	713.51	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624484	660.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.07.2015	5100624485	4,760.79	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	23.07.2015	5100624500	90,000.00	Revenue	THE POLICE & CRIME COMMISSION	102189
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624503	1,151.92	Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624504	1,151.92	Revenue	PERSONAL PAYMENT	126385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624540	606.00	Revenue	PERSONAL PAYMENT	127703
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624541	2,391.90	Revenue	PERSONAL PAYMENT	137060
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624561	564.00	Revenue	BSS PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Consultancy	6141020	23.07.2015	5100624565	5,530.00	Revenue	STEVE GLAZEBROOK	140591
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624576	2,362.85	Revenue	ALPAP.NET LIMITED	130358
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624585	245.96	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.07.2015	5100624589	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	23.07.2015	5100624591	2,760.00	Revenue	PAYMENT TO SCHOOLS	103671
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Membership Fees	6144310	23.07.2015	5100624600	1,168.00	Revenue	FTA RECOVERY SERVICE	102790
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Venue Hire	6120405	23.07.2015	5100624615	1,080.00	Revenue	ARAMARK LTD	119426
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120405	23.07.2015	5100624632	390.00	Revenue	HAYNES VILLAGE HALL	114430
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DIP	Professional Services - Other	6141040	23.07.2015	5100624653	53,333.33	Revenue	WESTMINSTER DRUG PROJECT LTD	134812
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DIP	Professional Services - Other	6141040	23.07.2015	5100624653	53,333.33	Revenue	WESTMINSTER DRUG PROJECT LTD	134812
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DIP	Professional Services - Other	6141040	23.07.2015	5100624654	53,333.33	Revenue	WESTMINSTER DRUG PROJECT LTD	134812
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	23.07.2015	5100624657	1,505.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	23.07.2015	5100624687	1,050.00	Revenue	STRATASCAN LTD	116724
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	23.07.2015	5100624688	1,180.00	Revenue	STRATASCAN LTD	116724
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	23.07.2015	5100624696	742.21	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624753	5.40	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624753	3.91	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624753	39.34	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624753	37.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624753	37.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624753	77.67	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Staff Advertising	6116300	23.07.2015	5100624794	235.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Staff Advertising	6116300	23.07.2015	5100624795	235.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624812	89.95	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624812	316.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624812	2,024.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624812	623.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624812	2,498.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	1,496.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	1,276.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	1,190.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	2,244.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	2,134.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	2,684.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	2,684.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624813	2,788.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	1,948.05	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	3,498.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	836.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	1,078.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	1,670.90	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	1,958.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	2,001.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	2,816.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	2,398.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624814	2,838.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	2,768.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	2,766.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	564.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	408.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	1,026.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	308.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	1,072.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	570.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624815	348.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100624817	271.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Furniture Equipment and Materials	6140000	23.07.2015	5100624819	407.90	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Postages	6142000	23.07.2015	5100624819	7.46	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	23.07.2015	5100624820	736.15	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151500	23.07.2015	5100624820	1,187.40	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100624931	1,800.33	Revenue	PERSONAL PAYMENT	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.07.2015	5100624926	415.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624927	563.00	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624928	536.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624929	534.00	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624931	565.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624932	517.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100624933	428.00	Capital		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624979	980.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624981	2,773.76	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624982	1,819.76	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624983	2,683.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624984	2,267.76	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100624985	1,936.44	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624987	292.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624988	430.40	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624989	1,519.32	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624990	435.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624991	1,784.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624992	1,090.80	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624993	237.60	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100624996	2,829.60	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	23.07.2015	5100624998	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100625007	816.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100625007	340.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	4.35	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	130.50	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	4.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	4.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	45.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	2.54	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	4.28	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	2.19	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	1.60	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	3.78	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	8.09	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.07.2015	5100625045	2.26	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.07.2015	5100625071	535.66	Revenue	FORENSIS LTD	123897
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	23.07.2015	5100625075	326.10	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.07.2015	5100625083	219.33	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5200	Area Offices	Private Contractors	6140020	23.07.2015	5100625104	46.00	Revenue	ARENA SECURITY LTD	131394
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	23.07.2015	5100625104	783.74	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5200	Area Offices	Private Contractors	6151500	23.07.2015	5100625105	462.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.07.2015	5100625116	377.20	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	23.07.2015	5100625119	595.72	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies	6140200	23.07.2015	5100625128	270.00	Revenue	STRATTON UPPER SCHOOL (ACADEMY	117350
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	General Expenses	6146000	23.07.2015	5100625145	1,100.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	23.07.2015	5100625157	475.00	Revenue	STEPHENS HAULAGE LTD	107547
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6151610	23.07.2015	5100625221	1,650.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	3,092.82	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	2,618.06	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	37.51	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	160.20	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	2,513.20	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	806.67	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	2,420.66	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	168.77	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	127.35	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	1,060.83	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	85.19	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	154.95	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	10.18	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	10.18	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	729.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	573.88	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	714.87	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	760.04	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.07.2015	5100625221	47.69	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.07.2015	5100625231	2,142.46	Capital	WOODS HARDWICK PLANNING LTD	100567
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Rents	6120400	23.07.2015	5100625348	308.05	Revenue	THE HARPUR TRUST	100893
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.07.2015	5100625416	3,654.19	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100625416	7,800.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100625416	5,851.04	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100625416	3,687.26	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100625416	1,697.96	Revenue	ARRIVA THE SHIRES LTD	107563
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100625421	1,810.50	Revenue	PERSONAL PAYMENT	137146
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.07.2015	5100625423	14,135.00	Capital	PRP ARCHITECTS LLP	120229
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100625425	464.10	Revenue	PERSONAL PAYMENT	142393
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100625429	236.40	Revenue	PERSONAL PAYMENT	137019
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100625472	2,360.00	Revenue	15T CARS	103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100625472	2,090.00	Revenue	15T CARS	103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100625473	336.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100625474	1,140.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100625476	1,685.06	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100625477	2,090.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100625478	1,694.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWO Transport	Transport Contracts	6151520	23.07.2015	5100625507	25.26	Revenue	BRITANNIA CARS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100625507	1,098.00	Revenue	BRITANNIA CARS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100625523	1,764.00	Revenue	BETTA CARS (UK) LTD	142516
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100625526	3,738.90	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100625526	4,289.78	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100625550	1,599.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100625639	45.26	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100625639	15.88	Revenue	M C S CONTRACT CLEANING LTD	100705

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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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100625890	1,870.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100625890	2,156.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	S100625891	2,020.00	Capital	TAIVSTOCK WINDOWS LIMITED	130216
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625906	484.00	Revenue	A B CARS	100667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	23.07.2015	S100625924	990.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	23.07.2015	S100625936	5,425.70	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	2,594.90	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	858.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	1,054.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	2,156.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	858.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	3,278.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	1,540.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	2,556.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	1,276.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100625954	2,970.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Rents	6120400	23.07.2015	S100625957	3,717.98	Revenue	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	S100625961	774.45	Capital	TAIVSTOCK WINDOWS LIMITED	130216
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.07.2015	S100625966	234.22	Revenue	HARRISON ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	1,958.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	880.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.07.2015	S100626017	444.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	2,420.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	2,156.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	580.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	480.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	2,504.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	561.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	1,584.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	1,936.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	2,241.80	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.07.2015	S100626017	574.40	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626017	944.90	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	23.07.2015	S100626051	160.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	23.07.2015	S100626051	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	23.07.2015	S100626051	130.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	23.07.2015	S100626051	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	S100626053	2,289.90	Revenue	PERSONAL PAYMENT	140489
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	23.07.2015	S100626104	775.60	Revenue	CATER LINK LIMITED	138179
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	7050	Professional Services	Professional Services - Consultancy	6141000	23.07.2015	S100626108	550.00	Capital	BIDWELLS LLP	103840
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.07.2015	S100626133	1,496.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	23.07.2015	S100626134	272.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	23.07.2015	S100626134	128.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	S100626147	476.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	S100626148	1,452.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	S100626149	1,224.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	23.07.2015	S100626196	969.34	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131817
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	23.07.2015	S100626214	2,461.22	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.07.2015	S100626222	1,037.00	Revenue	ENVIROVENT LIMITED	130331
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	23.07.2015	S100626224	300.00	Revenue	PERSONAL PAYMENT	142421
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	S100626234	90.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	S100626234	792.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	S100626234	1,332.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	S100626234	85.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	S100626234	72.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	58.95	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	315.80	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	78.95	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	78.95	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	94.00	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	157.90	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	23.07.2015	S100626239	175.00	Revenue	MQ MOBILE TYRES LTD	113541
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Conference Expenses	6143300	23.07.2015	S100626283	890.00	Revenue	GOVNET COMMUNICATIONS	116113
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	23.07.2015	S100626631	960.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	23.07.2015	S100626666	2,404.55	Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100626677	2,656.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	S100626677	1,824.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100626677	1,595.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100626677	1,400.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	S100626677	1,234.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100626677	390.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	S100626677	1,672.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	23.07.2015	S100626686	509.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	23.07.2015	S100626719	18,000.00	Revenue	LEE BARON LTD	140012
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626798	2,079.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626826	350.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626826	1,050.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.07.2015	S100626826	444.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626826	330.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626826	770.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	S100626826	330.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.07.2015	S100626826	603.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	23.07.2015	S100626829	410.00	Revenue	PMG LANDSCAPES	100207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Cleaning and Domestic Supplies	6122100	23.07.2015	S100626981	213.63	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Printing Stationery and General Office Expenses	6140800	23.07.2015	S100627052	76.00	Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Printing Stationery and General Office Expenses	6140800	23.07.2015	S100627052	50.00	Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Printing Stationery and General Office Expenses	6140800	23.07.2015	S100627052	460.00	Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Printing Stationery and General Office Expenses	6140800	23.07.2015	S100627052	230.00	Revenue	BOURNE INTERNATIONAL LTD.	114137
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &								

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	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100627119	2.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100627119	1,630.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.07.2015	5100627119	1,298.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	128.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	128.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	128.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	128.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	80.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	128.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627223	80.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627224	140.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627224	140.00	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.07.2015	5100627231	2,511.10	Revenue	STOR-A-FILE LTD	140272
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.07.2015	5100627250	3,054.90	Revenue	PERSONAL PAYMENT	137084
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	23.07.2015	5100627270	177.30	Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	23.07.2015	5100627270	1,500.00	Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	3,608.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	490.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	924.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	2,676.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	3,388.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,187.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,692.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	504.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	148.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	267.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	94.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,343.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	78.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	440.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	3,718.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	2,288.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	2,063.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,991.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,780.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,646.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100627288	468.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100627288	1,410.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.07.2015	5100627288	1,995.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	1,239.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	2,388.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	2,142.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	2,618.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627288	3,538.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100627299	327.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	23.07.2015	5100627335	112.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Planned Servicing	6121070	23.07.2015	5100627335	112.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.07.2015	5100627369	5,162.93	Revenue	VINCI PARK SERVICES UK LTD	130374
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	23.07.2015	5100627383	540.00	Revenue	BRITISH RED CROSS	116227
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	23.07.2015	5100627411	455.00	Revenue	SHB HIRE LTD	112293
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	23.07.2015	5100627429	1,442.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Mouchel use only - Planned Servicing	6121070	23.07.2015	5100627431	244.92	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	23.07.2015	5100627446	3,314.15	Revenue	CATER LINK LIMITED	138179
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.07.2015	5100627481	6,370.00	Revenue	AFFINITY TRUST	125986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	23.07.2015	5100627486	3,581.40	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	External Legal Costs	6141045	23.07.2015	5100627588	143.04	Revenue	CORANT & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	23.07.2015	5100627591	2,250.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	23.07.2015	5100627592	2,250.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	23.07.2015	5100627608	529.55	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	23.07.2015	5100627614	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	23.07.2015	5100627614	400.00	Revenue	PERSONAL PAYMENT	140394
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627653	126.30	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627653	50.52	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptnl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627653	415.40	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627653	50.52	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627653	264.70	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627653	63.15	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	23.07.2015	5100627661	377.71	Revenue	BUNZL CATERING SUPPLIES	130838
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	23.07.2015	5100627736	1,529.60	Revenue	PERSONAL PAYMENT	102725
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	23.07.2015	5100627737	4,985.00	Capital	GELDARDS LLP	141798
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627781	1,000.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627782	849.50	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627782	1,200.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100627782	1,019.40	Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	23.07.2015	5100627784	25,505.86	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100627785	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100627785	352.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100627785	2,242.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100627785	100.05	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100627785	196.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100627785	120.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.07.2015	5100627785	58.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.07.2015	5100627785	78.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	23.07.2015	5100627786	24,679.43	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dump	Private Contractors	6151500	23.07.2015	5100627788	25,554.84	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day Repairs - All Areas	6115200	23.07.2015	5100627791	12,380.06			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100627988	289.41	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100627991	1,184.89	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100627994	1,774.47	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.07.2015	5100627995	474.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.07.2015	5100627996	5,202.17	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	23.07.2015	5100627997	1,507.76	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100627998	3,000.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.07.2015	5100627999	13,545.50	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100628000	13,874.40	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	23.07.2015	5100628001	2,236.89	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628002	3,090.39	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	23.07.2015	5100628004	550.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.07.2015	5100628005	864.56	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.07.2015	5100628006	3,160.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	23.07.2015	5100628007	7,018.79	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	23.07.2015	5100628009	6,834.97	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628011	705.40	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	23.07.2015	5100628019	8,368.95	Revenue	SDK ENVIRONMENTAL LTD	132195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.07.2015	5100628022	250.00	Revenue	S COX HAULAGE	132695
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	23.07.2015	5100628023	11,880.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100628025	339.13	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	23.07.2015	5100628026	1,001.38	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.07.2015	5100628027	929.94	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.07.2015	5100628036	16,535.90	Revenue	MATERIAL CHANGE LTD	116503
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	23.07.2015	5100628039	535.00	Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	23.07.2015	5100628041	338.70	Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	23.07.2015	5100628042	615.00	Revenue	GRISTWOOD & TOMS LTD	130437
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.07.2015	5100628047	10,465.32	Revenue	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	23.07.2015	5100628054	4,805.00	Revenue	FORENSICS LTD T/A ROAR FORENSI	136035
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.07.2015	5100628099	1,354.17	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.07.2015	5100628109	1,502.17	Revenue	HOLIDAY INN GARDEN COURT	109384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Independent Foster Care (New)	6151800	23.07.2015	5100628116	315.79	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Independent Foster Care (New)	6151800	23.07.2015	5100628116	703.95	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	23.07.2015	5100628118	14,423.02	Revenue	PAYMENT TO SCHOOLS	111771
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	23.07.2015	5100628118	5,327.34	Revenue	PAYMENT TO SCHOOLS	111771
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.07.2015	5100628119	26,807.40	Revenue	EUCLIO LIMITED	131004
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100628128	1,098.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Professional Services - Other	6141040	23.07.2015	5100628171	375.00	Revenue	PERSONAL PAYMENT	122015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Taxi	6160910	23.07.2015	5100628172	806.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	23.07.2015	5100628178	450.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	23.07.2015	5100628179	3,204.35	Revenue	ALPAY.NET LIMITED	101058
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	23.07.2015	5100628180	828.48	Revenue	ALPAY.NET LIMITED	101058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Taxi	6160910	23.07.2015	5100628182	400.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	23.07.2015	5100628184	2,385.00	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.07.2015	5100628186	470.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628189	902.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628194	247.00	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628195	379.00	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628196	338.70	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628197	379.00	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628198	229.00	Revenue	THEFTFORD INTERNATIONAL	104938
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.07.2015	5100628214	675.40	Revenue	KONE PLC	108169
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	23.07.2015	5100628215	1,872.36	Revenue	GROWING BEDS RECYCLING SERVICE	130687
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	23.07.2015	5100628215	1,820.28	Revenue	GROWING BEDS RECYCLING SERVICE	130687
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	External Legal Costs	6141045	23.07.2015	5100628219	387.50	Revenue	WEIGHTMANS LLP	131766
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Transport Contracts	6120400	23.07.2015	5100628222	502.88	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100628236	480.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.07.2015	5100628245	3,245.88	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	23.07.2015	5100628254	3,834.35	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100628257	543.36	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100628258	437.00	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100628261	855.44	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.07.2015	5100628262	750.09	Revenue	STAGECOACH SERVICES LTD	101089
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Fire	6152100	23.07.2015	5100628265	319.51	Revenue	CHUBB FIRE & SECURITY LTD	100125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	23.07.2015	5100628276	739.73	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.07.2015	5100628277	380.71	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Gas Costs	6120220	23.07.2015	5100628278	601.01	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628279	1,662.50	Revenue	QUANTEC CONSULTANTS LTD.	115119
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Mouchel use only - Planned Servicing	6121070	23.07.2015	5100628280	3,325.00	Revenue	QUANTEC CONSULTANTS LTD.	115119
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	23.07.2015	5100628281	976.23	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highway Countr	Mouchel use only - Responsive R&M	6121060	23.07.2015	5100628283	1,212.00	Revenue	LAMES GROUP LTD	140064
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.07.2015	5100628289	2,250.00	Capital	BIDWELLS LLP	100340
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Gas Costs	6120220	23.07.2015	5100628292	259.04	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.07.2015	5100628304	762.99	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628306	1,425.00	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628307	1,187.50	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628308	1,425.00	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628309	1,187.50	Revenue	QUANTEC CONSULTANTS LTD.	115119
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	23.07.2015	5100628317	615.09	Revenue	JUSTMOORE LTD	142363
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.07.2015	5100628319	2,198.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	130533
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	23.07.2015	5100628323	256.37	Revenue	UNIQUE SUPPORT (UK) LTD	140817
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628324	1,298.25	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.07.2015	5100628326	744.73	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.07.2015	5100628327	525.10	Revenue	TOTAL GAS & POWER LTD	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Hire Ad Hoc	6130500	23.07.2015	5100628365	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	23.07.2015	5100628393	990.00	Revenue	MARTIN AUSTEN PUBLISHING LTD	142586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunit	Respite Care	6151270	23.07.2015	5100628394	2,007.64	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	23.07.2015	5100628395	1,222.36	Revenue	PERSONAL PAYMENT	103095
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628397	4,282.80	Revenue	PERSONAL PAYMENT	107866
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628398	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	23.07.2015	5100628399	1,589.52	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Direct Payments for clients incl P.Budgets	6161600	23.07.2015	5100628400	1,984.24	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628401	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628402	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628403	279.68	Revenue	PERSONAL PAYMENT	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628405	311.68	Revenue	PERSONAL PAYMENT	135935
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628406	838.92	Revenue	PERSONAL PAYMENT	136497
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628407	2,104.36	Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Direct Payments for clients incl P.Budgets	6161600	23.07.2015	5100628409	4,400.00	Revenue	PERSONAL PAYMENT	140158
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628410	537.70	Revenue	PERSONAL PAYMENT	140286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.07.2015	5100628414	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.07.2015	5100628415	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.07.2015	5100628417	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.07.2015	5100628418	281.74	Revenue	PERSONAL PAYMENT	141667
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.07.2015	5100628420	892.28	Revenue	PERSONAL PAYMENT	142291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	23.07.2015	5100628421	406.25	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	23.07.2015	5100628450	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Highways Work	6151600	23.07.2015	5100628451	3,006.45	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.07.2015	5100628452	82,657.87	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6151600	23.07.2015	5100628453	4,650.00	Revenue	UNIQUE SUPPORT (UK) LTD	140940
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.07.2015	5100628484	111,046.13	Capital	DUKEMINSTER PRIORY (GALFORD T	141479
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.07.2015	5100628484	854,572.38	Capital	DUKEMINSTER PRIORY (GALFORD T	141479
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	23.07.2015	5100628492	5,000.00	Revenue	POSTAGE BY PHONE	100621
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	23.07.2015	5100628493	13,000.00	Revenue	POSTAGE BY PHONE	100621
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.07.2015	5100628519	6,852.10	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	23.07.2015	5100628520	3,879.18	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116305	23.07.2015	5100628527	1,940.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Office	Postage	6142000	23.07.2015	5100628529	1,000.00	Revenue	NEPOST CREDIFON	108265
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.07.2015	5100628535	734.40	Revenue	PERSONAL PAYMENT	137861
FINANCE	700	CHIEF FINANCE OFFICER	7200	InsClaims legacy BCC	Professional Services - Other	6141040	23.07.2015	5100628545	11,344.00	Revenue	HILL DICKINSON	112942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	23.07.2015	5100628565	461.07	Revenue	ARIO HUNTLEIGH UK	100000
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.07.2015	5100628568	187,989.55	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	23.07.2015	5100628569	420.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.07.2015	5100628583	3,060.00	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regnal Servs	Capital - Regnal Servs	6141040	23.07.2015	5100628600	2,887.08	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRf Beds & Luton	Advertising and Publicity	6116305	23.07.2015	5100628610	756.00	Revenue	MARP HUSTWITT COMMUNICATIONS L	139615
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRf Beds & Luton	Advertising and Publicity	6116305	23.07.2015	5100628611	756.00	Revenue	MARP HUSTWITT COMMUNICATIONS L	139615
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Advertising and Publicity	6116305	23.07.2015	5100628614	900.00	Revenue	PENNA PLC (ADVERTISING)	141195
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Advertising and Publicity	6116305	23.07.2015	5100628614	35.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	23.07.2015	5100628621	72,855.12	Revenue	MACINITYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	23.07.2015	5100628622	68,750.01	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	23.07.2015	5100628623	4,264.35	Revenue	ALDWICKY HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	23.07.2015	5100628624	3,075.00	Revenue	ALDWICKY HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	23.07.2015	5100628625	21,249.99	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	23.07.2015	5100628626	9,999.99	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	23.07.2015	5100628627	6,249.99	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	23.07.2015	5100628628	50,000.01	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	23.07.2015	5100628629	1,749.99	Revenue	HOUSING&CARE21	109080
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Social Services Payments	6160800	23.07.2015	5100628630	300.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	23.07.2015	5100628631	32,409.99	Revenue	HANOVER TRUST (GRANT)	140431
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	23.07.2015	5100628634	2,499.99	Revenue	HANOVER HOUSING ASSOCIATION	136314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.07.2015	5100628635	363.50	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.07.2015	5100628636	382.36	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.07.2015	5100628653	3,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.07.2015	5100628661	210.00	Revenue	PPM LTD	121526
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	85.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	70.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	45.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	90.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.07.2015	5100628673	25.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.07.2015	5100628676	459.36	Revenue	PERSONAL PAYMENT	141931
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.07.2015	5100628682	20,417.00	Capital	DAVID TURNOCK ARCHITECTS	139371
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	24.07.2015	5100628790	216.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	24.07.2015	5100628791	216.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	24.07.2015	5100628988	216.00	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Ferndale Residential	Other Social Services Payments	6160800	24.07.2015	5100628989	216.00	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Access Development	Grounds Maintenance Costs	6122300	27.07.2015	5100629223	2,450.94	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fundraising	Grounds Maintenance Costs	6122300	27.07.2015	5100629223	2,750.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fundraising	Grounds Maintenance Costs	6122300	27.07.2015	5100629080	2,750.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	TRANSPORT	4300	Access Development	Grounds Maintenance Costs	6122300	27.07.2015	5100629080	2,160.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.07.2015	5100629081	2,502.94	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.07.2015	5100629081	1,933.36	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.07.2015	5100629081	1,485.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520						

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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	28.07.2015	2100053005	463.27	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053006	522.16	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053008	955.26	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053009	1,019.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053010	571.24	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053011	517.81	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053012	308.35	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053013	418.16	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2015	2100053014	714.64	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053015	928.00	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053016	459.49	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053017	440.79	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053018	558.00	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053019	672.06	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053020	352.58	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.07.2015	2100053021	435.40	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2015	2100053022	2,106.57	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053023	1,521.90	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053025	612.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2015	2100053026	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2015	2100053027	44.56	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2015	2100053027	755.70	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053029	2,074.12	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053030	1,298.86	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053031	1,584.52	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053031	1,062.07	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053032	840.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053033	225.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053033	536.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053034	253.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053035	514.65	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053036	211.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053036	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053037	989.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053038	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053039	451.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053041	535.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053042	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053042	634.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.07.2015	2100053046	412.33	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.07.2015	2100053046	336.47	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.07.2015	2100053047	150.44	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.07.2015	2100053047	614.56	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053048	3,255.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053048	348.75	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053049	1,803.49	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053049	834.94	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2015	2100053049	384.07	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Home Care	6151215	28.07.2015	2100053050	3,271.61	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053051	406.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2015	2100053053	2,450.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2015	2100053054	612.50	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053055	513.80	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2015	2100053056	634.00	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2015	2100053057	1,073.86	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2015	2100053057	276.14	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2015	2100053058	401.00	Revenue	CHOICES CARE LTD	139814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	28.07.2015	2100053060	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	28.07.2015	2100053061	3,835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	28.07.2015	2100053062	1,690.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2015	2100053063	3,652.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.07.2015	2100053064	935.00	Revenue	LETS-GO SUPPORTED HOLIDAYS	140333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053065	492.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053065	657.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053065	902.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053065	1,008.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053067	2,353.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053068	881.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053069	882.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2015	2100053070	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.07.2015	2100053071	1,946.22	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053078	546.74	Revenue	CARE ASSISTANTS LTD T/A KARE P	142425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053080	556.66	Revenue	CARE ASSISTANTS LTD T/A KARE P	142425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.07.2015	2100053083	555.39	Revenue	CARE ASSISTANTS LTD T/A KARE P	142425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200028410	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200028412	3,675.72	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200028414	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200028416	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200028417	3,675.72	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200028420	3,976.86	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029018	3,210.72	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029020	3,210.72	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029022	3,432.01	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029025	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029026	3,259.42	Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029048	3,560.58	Revenue	HILLCREST CARE LTD	122398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029050	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029051	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029052	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029053	4,871.42	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029055	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029073	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029074	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029075	3,376.75	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029077	3,255.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029078	3,805.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029738	4,928.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029739	708.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029740	3,725.45	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029742	3,842.45	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029743	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029745	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029747	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029749	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029751	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029753	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029755	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029757	3,115.71	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029759	3,051.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029760	3,051.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029761	8,142.86	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2015	2200029762	11,400.00	Revenue	G4S CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2015	2200029763	11,550.00	Revenue	G4S CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029764	7,328.57	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029765	-	421.42	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029768	685.02	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029769	1,859.29	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2015	2200029770	1,076.51	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	28.07.2015	5100613397	-	1,532.20	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	28.07.2015	5100613397	-	2,909.70	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	28.07.2015	5100613397	-	990.00	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Day Care	6151230	28.07.2015	5100613397	-	1,705.00	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Day Care	6151230	28.07.2015	5100622005	1,540.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	28.07.2015	5100622005	880.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	28.07.2015	5100622005	1,173.40	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	28.07.2015	5100622005	2,714.60	Revenue	HEADWAY BEDFORD	103577
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	28.07.2015	5100623106	1,520.00	Capital	PERSONAL PAYMENT	131242
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	28.07.2015	5100623747	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	28.07.2015	5100623747	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	28.07.2015	5100623747	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	28.07.2015	5100623747	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	28.07.2015	5100623747	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	28.07.2015	5100623747	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Lesses/Licences	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100623769	5,185.71	Revenue	MSJ GROUP CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4100	Capital - Children	Captn/Subscriptions/Contributions given	6144300	28.07.2015	5100623844	150,000.00	Capital	PAYMENT TO SCHOOLS	136720
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	28.07.2015	5100623922	300.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	28.07.2015	5100623941	25,199.84	Revenue	4YPUK LIMITED	136953
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624012	220.50	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	28.07.2015	5100624132	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	28.07.2015	5100624134	3,828.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	28.07.2015	5100624134	3,828.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	28.07.2015	5100624134	3,509.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	28.07.2015	5100624134	4,400.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Professional Services - Other	6141040	28.07.2015	5100624138	2,449.40	Revenue	PERSONAL PAYMENT	142443
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	28.07.2015	5100624145	556.95	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	28.07.2015	5100624163	257.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	28.07.2015	5100624212	856.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	28.07.2015	5100624212	5.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	28.07.2015	5100624218	1,924.00	Capital	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.07.2015	5100624307	488.00	Capital	STONDON PARISH COUNCIL	131644
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.07.2015	5100624307	312.38	Capital	STONDON PARISH COUNCIL	131644
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.07.2015	5100624307	2,476.11	Capital	STONDON PARISH COUNCIL	131644
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.07.2015	5100624307	2,612.91	Capital	STONDON PARISH COUNCIL	131644
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624337	168.70	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	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	350.00	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	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2015	5100624510	168.70	Capital	FSG PROPERTY SERVICES LTD	600000