

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	05.07.2016	1900374120	245.42	Revenue	INTELLIDENT T/A BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374138	585.34	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374139	313.02	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374150	319.16	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374152	251.15	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374156	277.55	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374159	419.15	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374189	255.11	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374190	294.62	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374191	298.18	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374207	436.59	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374208	437.34	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374209	280.58	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374210	298.28	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374214	305.28	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374215	554.03	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374216	595.10	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374217	314.38	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374218	256.40	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374219	1,169.74	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374231	305.53	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.07.2016	1900374232	292.46	Revenue	PETERS LTD	105210
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05.07.2016	1900375497	1,944.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05.07.2016	1900375498	-578.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05.07.2016	1900375499	1,498.08	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05.07.2016	1900375500	-1,528.31	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05.07.2016	1900375691	9,282.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05.07.2016	1900375692	-400.60	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.07.2016	2100070924	762.04	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05.07.2016	2100071743	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCIL	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072345	1,102.78	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072345	2,303.46	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072346	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072346	1,097.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072346	665.04	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072348	738.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072348	766.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072348	579.58	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072349	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072349	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072350	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072350	2,102.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072351	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072351	3,018.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072352	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.07.2016	2100072352	1,861.76	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072353	792.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072354	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072355	971.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072357	1,159.31	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	05.07.2016	2100072358	286.56	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.07.2016	2100072359	1,059.72	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	05.07.2016	2100072360	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072360	304.43	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.07.2016	2100072361	285.81	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05.07.2016	2100072368	378.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05.07.2016	2100072372	420.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	05.07.2016	2100072373	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	05.07.2016	2100072374	1,418.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	05.07.2016	2100072375	440.59	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	05.07.2016	2100072375	460.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.07.2016	2100072375	36.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072376	1,510.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.07.2016	2100072377	440.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.07.2016	2100072380	557.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072381	498.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072383	688.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.07.2016	2100072384	563.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072386	292.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072388	615.89	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072389	373.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072390	2,093.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072392	283.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072393	294.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.07.2016	2100072395	285.21	Revenue	PRIME CARE SUPPORT LTD	107864















Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045582	275.04	Revenue	PERSONAL PAYMENTS	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045583	275.04	Revenue	PERSONAL PAYMENTS	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045584	324.58	Revenue	PERSONAL PAYMENTS	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045585	396.92	Revenue	PERSONAL PAYMENTS	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045586	281.74	Revenue	PERSONAL PAYMENTS	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045587	324.58	Revenue	PERSONAL PAYMENTS	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045588	281.74	Revenue	PERSONAL PAYMENTS	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045589	268.24	Revenue	PERSONAL PAYMENTS	118282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045590	303.10	Revenue	PERSONAL PAYMENTS	141447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045591	267.84	Revenue	PERSONAL PAYMENTS	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045592	324.58	Revenue	PERSONAL PAYMENTS	141520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045593	281.74	Revenue	PERSONAL PAYMENTS	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045594	324.58	Revenue	PERSONAL PAYMENTS	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045595	310.68	Revenue	PERSONAL PAYMENTS	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045596	274.78	Revenue	PERSONAL PAYMENTS	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045600	274.78	Revenue	PERSONAL PAYMENTS	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045601	310.68	Revenue	PERSONAL PAYMENTS	141764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045602	396.92	Revenue	PERSONAL PAYMENTS	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045603	324.58	Revenue	PERSONAL PAYMENTS	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045604	267.84	Revenue	PERSONAL PAYMENTS	141695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045605	308.00	Revenue	PERSONAL PAYMENTS	141978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045606	267.84	Revenue	PERSONAL PAYMENTS	142060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045607	324.58	Revenue	PERSONAL PAYMENTS	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045608	310.68	Revenue	PERSONAL PAYMENTS	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045609	324.58	Revenue	PERSONAL PAYMENTS	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045610	310.68	Revenue	PERSONAL PAYMENTS	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045611	281.74	Revenue	PERSONAL PAYMENTS	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045612	324.58	Revenue	PERSONAL PAYMENTS	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045613	310.68	Revenue	PERSONAL PAYMENTS	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045614	324.58	Revenue	PERSONAL PAYMENTS	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045615	281.74	Revenue	PERSONAL PAYMENTS	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045616	281.74	Revenue	PERSONAL PAYMENTS	142330
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045617	281.74	Revenue	PERSONAL PAYMENTS	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045618	316.72	Revenue	PERSONAL PAYMENTS	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045619	286.90	Revenue	PERSONAL PAYMENTS	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045620	286.90	Revenue	PERSONAL PAYMENTS	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045621	281.74	Revenue	PERSONAL PAYMENTS	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045622	272.90	Revenue	PERSONAL PAYMENTS	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045623	420.00	Revenue	PERSONAL PAYMENTS	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045624	310.68	Revenue	PERSONAL PAYMENTS	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045625	330.72	Revenue	PERSONAL PAYMENTS	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045626	316.72	Revenue	PERSONAL PAYMENTS	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045627	267.84	Revenue	PERSONAL PAYMENTS	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045628	317.12	Revenue	PERSONAL PAYMENTS	142683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045629	272.90	Revenue	PERSONAL PAYMENTS	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045630	396.92	Revenue	PERSONAL PAYMENTS	137708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045631	272.90	Revenue	PERSONAL PAYMENTS	142786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045632	281.74	Revenue	PERSONAL PAYMENTS	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045634	286.90	Revenue	PERSONAL PAYMENTS	142331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045635	286.90	Revenue	PERSONAL PAYMENTS	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045637	406.00	Revenue	PERSONAL PAYMENTS	142732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.07.2016	2200045638	404.36	Revenue	PERSONAL PAYMENTS	143170
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	05.07.2016	5100682573	1,250.00	Capital	LATTENBURY SERVICES	124034
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100686427	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100686433	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100687703	525.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100687704	525.00	Revenue	PERMANENT FUTURES LTD	127201
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Venue Hire	6120405	05.07.2016	5100688622	150.00	Revenue	F B PARRISH & SON	119963
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Catering Supplies	6140200	05.07.2016	5100688622	80.00	Revenue	F B PARRISH & SON	119963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	05.07.2016	5100688716	1,149.47	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	05.07.2016	5100688718	1,463.72	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100688931	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100688932	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	05.07.2016	5100689603	1,553.43	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	05.07.2016	5100691041	1,854.83	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100691139	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100691506	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100691507	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	05.07.2016	5100692177	1,904.24	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	05.07.2016	5100692314	1,060.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Grounds Maintenance Costs	6122300	05.07.2016	5100692508	260.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Computer Costs - General	6142420	05.07.2016	5100692515	2,554.38	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Computer Costs - General	6142420	05.07.2016	5100692515	5.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Computer Costs - General	6142420	05.07.2016	5100692515	186.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	05.07.2016	5100692763	650.00	Revenue	PERSONAL PAYMENTS	117219
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100692773	247.48	Capital	FITTON & GREENFIELD PARISH CO	126206
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100692773	196.53	Capital	FITTON & GREENFIELD PARISH CO	126206

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100692780	286.35	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100692781	238.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	05.07.2016	5100693118	272.85	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	05.07.2016	5100693121	575.00	Revenue	R D T WOODLANDS LTD	102415
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	05.07.2016	5100693154	26,333.40	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	05.07.2016	5100693155	1,275.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	05.07.2016	5100693233	12,039.45	Capital	G & S HUTCHINSON LTD	136319
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Subscriptions	6144305	05.07.2016	5100693234	54.50	Revenue	TAMESIDE M B C	106228
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Subscriptions	6144305	05.07.2016	5100693234	218.89	Revenue	TAMESIDE M B C	106228
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	05.07.2016	5100693410	350.00	Revenue	CRS CLEARANCE	139984
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	05.07.2016	5100693416	323.12	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	05.07.2016	5100693419	1,051.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100693421	496.42	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100693421	123.23	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100693421	1,875.47	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100693421	1,315.61	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.07.2016	5100693421	3,341.83	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	05.07.2016	5100693436	662.07	Capital	PHONOGRAPHIC PERFORMANCE LTD	106410
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Furniture Equipment and Materials	6140000	05.07.2016	5100693447	18,172.00	Revenue	BPI RECYCLED PRODUCTS	110453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693450	438.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693451	350.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693452	350.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693453	680.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693454	438.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	05.07.2016	5100693486	233.20	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100693678	2,940.00	Revenue	MARLBAY SERVICES LTD	140712
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693709	70.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693709	350.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	05.07.2016	5100693791	35.04	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	05.07.2016	5100693791	198.53	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	05.07.2016	5100693873	246.82	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	05.07.2016	5100693874	225.57	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693950	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100693951	447.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	05.07.2016	5100693982	285.14	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694086	445.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	05.07.2016	5100694088	255.14	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	05.07.2016	5100694170	256.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	05.07.2016	5100694176	565.92	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	05.07.2016	5100694177	358.00	Revenue	BARNSTORMERS COMEDY LTD	135484
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	40.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	98.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	56.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	352.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	721.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	1,000.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	150.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	450.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.07.2016	5100694195	122.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	05.07.2016	5100694197	840.00	Revenue	L SARGEANT T/A A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694206	255.57	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	05.07.2016	5100694215	366.38	Revenue	PREMIER SERVICE & INSTALLATION	136649
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	05.07.2016	5100694216	250.85	Revenue	PHONOGRAPHIC PERFORMANCE LTD	106410
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	05.07.2016	5100694224	297.37	Revenue	WALT DISNEY COMPANY LTD	101765
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	05.07.2016	5100694257	472.00	Revenue	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Responsive R&M	6121060	05.07.2016	5100694322	1,310.56	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100694341	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100694342	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694344	1,196.00	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694380	1,725.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.07.2016	5100694382	595.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694426	345.00	Revenue	J S APSWORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Private Contractors	Private Contractors	6151500	05.07.2016	5100694436	668.82	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	05.07.2016	5100694447	377.20	Revenue	ENVIRONMENT LIMITED	130331
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Other	6141040	05.07.2016	5100694469	1,076.80	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Other	6141040	05.07.2016	5100694470	562.20	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.07.2016	5100694484	439.29	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	05.07.2016	5100694484	180.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	05.07.2016	5100694628	980.00	Capital	EVAC+CHAIR INTERNATIONAL LTD	122491
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	05.07.2016	5100694679	438.55	Revenue	PERSONAL PAYMENT	138991
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	05.07.2016	5100694680	418.37	Revenue	PERSONAL PAYMENT	138991
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Conveyance of Bodies	6151450	05.07.2016	5100694686	651.60	Revenue	ARNOLDS FUNERAL SERVICE	100225
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694810	847.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694811	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100694812	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	05.07.2016	5100694905	887.26	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	05.07.2016	5100694905	572.77	Revenue	SOFTCAT	124454
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	05.07.2016	5100694960	323.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Corporate Subscript	Subscriptions	6144305	05.07.2016	5100694983	23,815.00	Revenue	EAST OF ENGLAND LGA	101936
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	05.07.2016	5100695058	400.00	Revenue	SYED & QUINN LTD	135021
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	648.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	91.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	91.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100695170	648.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	05.07.2016	5100695175	359.08	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	05.07.2016	5100695192	8,000.00	Revenue	SPORT SUPPORT SERVICES LTD	143516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	05.07.2016	5100695198	444.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	05.07.2016	5100695226	14,731.20	Capital	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	05.07.2016	5100695236	275.85	Revenue	ARJO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100695568	45,243.58	Capital	ELECTRICAL & DATA SYSTEMS LTD	142749
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.07.2016	5100695596	492.60	Revenue	PERSONAL PAYMENTS	136984
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	05.07.2016	5100695726	440.00	Revenue	GREEVY EDUCATIONAL CONSULTANCY	143129
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	05.07.2016	5100695726	440.00	Revenue	GREEVY EDUCATIONAL CONSULTANCY	143129
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	05.07.2016	5100695762	293.23	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.07.2016	5100695836	590.17	Revenue	EMS LIFTS LIMITED	109464
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	05.07.2016	5100696062	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696111	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696111	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696111	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696111	19.96	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696111	27.39	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696111	59.40	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.07.2016	5100696133	1,082.88	Revenue	PERSONAL PAYMENTS	140997
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.07.2016	5100696153	402.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	05.07.2016	5100696160	250.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	05.07.2016	5100696167	1,500.00	Revenue	RED & BLACK DEVELOPMENTS LTD	143007
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	05.07.2016	5100696264	209,975.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	05.07.2016	5100696266	5,115.00	Revenue	RHODES FARM SCHOOL	140882
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	05.07.2016	5100696267	5,115.00	Revenue	RHODES FARM SCHOOL	140882
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.07.2016	5100696359	600.48	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.07.2016	5100696360	1,451.52	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	05.07.2016	5100696366	62,509.91	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Electricity Costs	6120210	05.07.2016	5100696405	986.92	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.07.2016	5100696447	288.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Su	Agency Staff	6110000	05.07.2016	5100696490	837.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696491	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696492	443.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696494	1,204.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	05.07.2016	5100696495	1,080.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	05.07.2016	5100696496	1,232.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696498	1,170.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	05.07.2016	5100696499	746.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	05.07.2016	5100696500	259.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	05.07.2016	5100696501	356.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696503	794.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Agency Staff	6110000	05.07.2016	5100696504	583.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696505	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Agency Staff	6110000	05.07.2016	5100696506	1,558.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.07.2016	5100696507	552.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.07.2016	5100696508	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.07.2016	5100696509	2,503.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696510	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696511	577.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696512	1,120.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.07.2016	5100696513	1,110.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696514	820.09	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.07.2016	5100696515	231,234.89	Revenue	FCC RECYCLING (UK) LTD	140108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.07.2016	5100696516	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmt	Agency Staff	6110000	05.07.2016	5100696517	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696519	1,296.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696520	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696521	1,184.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	05.07.2016	5100696522	3,002.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696523	1,184.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	05.07.2016	5100696524	1,198.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	05.07.2016	5100696527	4,212.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	05.07.2016	5100696529	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	05.07.2016	5100696530	2,322.13	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696531	2,346.55	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	05.07.2016	5100696532	1,785.25	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	05.07.2016	5100696533	351.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696535	1,926.40	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	05.07.2016	5100696536	1,045.30	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696537	622.65	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	05.07.2016	5100696538	472.86	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director Pch	Agency Staff	6110000	05.07.2016	5100696539	507.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696540	667.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	05.07.2016	5100696541	1,913.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	05.07.2016	5100696542	1,769.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	05.07.2016	5100696543	1,795.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.07.2016	5100696545	2,529.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.07.2016	5100696546	6,015.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696547	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696548	2,165.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696549	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696550	1,416.16	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696551	2,227.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	05.07.2016	5100696552	1,504.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	05.07.2016	5100696553	303.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696554	4,217.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	05.07.2016	5100696555	1,856.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696556	1,047.55	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696557	1,018.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	05.07.2016	5100696558	636.72	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696559	2,517.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	05.07.2016	5100696560	1,484.09	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	05.07.2016	5100696561	816.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.07.2016	5100696562	416.98	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	05.07.2016	5100696563	669.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.07.2016	5100696564	504.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	05.07.2016	5100696566	284.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696567	1,460.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	05.07.2016	5100696568	1,679.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696569	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	05.07.2016	5100696570	240.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	05.07.2016	5100696571	1,580.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	05.07.2016	5100696572	534.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	05.07.2016	5100696573	1,243.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	05.07.2016	5100696574	1,050.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	05.07.2016	5100696575	289.35	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	05.07.2016	5100696576	1,582.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	05.07.2016	5100696577	5,352.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.07.2016	5100696578	442.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	05.07.2016	5100696579	282.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	05.07.2016	5100696580	243.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	05.07.2016	5100696581	489.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.07.2016	5100696582	1,505.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696583	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	05.07.2016	5100696584	1,777.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	05.07.2016	5100696585	2,168.84	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696586	1,837.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696587	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Peoples Suppor	Agency Staff	6110000	05.07.2016	5100696588	1,734.17	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696589	1,959.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	05.07.2016	5100696590	1,866.47	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696591	2,471.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696592	2,024.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696593	1,277.62	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	05.07.2016	5100696594	716.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696595	2,598.89	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696596	1,851.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696597	1,435.21	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	05.07.2016	5100696598	234.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	05.07.2016	5100696599	504.68	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	TU Facilities	Agency Staff	6110000	05.07.2016	5100696600	528.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	05.07.2016	5100696601	500.98	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696602	1,264.59	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696603	619.38	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696604	1,050.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	05.07.2016	5100696605	297.67	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	2600	Property Assets	Agency Staff	6110000	05.07.2016	5100696606	3,361.66	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696607	4,594.25	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	05.07.2016	5100696608	1,783.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	05.07.2016	5100696609	1,474.95	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696610	1,837.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	05.07.2016	5100696611	749.06	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	05.07.2016	5100696612	3,388.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696613	1,413.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696614	1,324.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696615	2,920.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	05.07.2016	5100696616	754.74	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	05.07.2016	5100696617	270.53	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	05.07.2016	5100696618	438.06	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	05.07.2016	5100696619	650.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	05.07.2016	5100696621	2,739.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	05.07.2016	5100696622	1,462.70	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.07.2016	5100696623	1,510.65	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696624	1,677.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	05.07.2016	5100696625	888.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	05.07.2016	5100696626	258.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696628	699.98	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696629	721.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	05.07.2016	5100696630	2,343.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	05.07.2016	5100696631	642.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.07.2016	5100696632	681.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.07.2016	5100696633	1,256.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696638	627.91	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696639	994.41	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696700	475.04	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Electricity Costs	6120210	05.07.2016	5100696702	833.45	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	05.07.2016	5100696703	1,062.35	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696706	759.15	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696707	1,102.00	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Electricity Costs	6120210	05.07.2016	5100696710	1,629.83	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696711	729.14	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696712	603.62	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	05.07.2016	5100696714	244.70	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Electricity Costs	6120210	05.07.2016	5100696715	770.20	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696756	1,033.65	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Electricity Costs	6120210	05.07.2016	5100696757	293.50	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.07.2016	5100696761	241.11	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100696786	525.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.07.2016	5100696813	293.55	Revenue	PERSONAL PAYMENTS	142393
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	05.07.2016	5100696823	362.37	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	05.07.2016	5100696908	5,700.00	Capital	CAPITA BUSINESS SERVICES LTD	101356
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Electricity Costs	6120210	05.07.2016	5100696914	-521.44	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696922	750.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696923	72.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696923	750.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696924	850.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696925	850.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696926	425.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	05.07.2016	5100696929	750.00	Revenue	AARON UK LIMITED	130266
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Democratic Repres	Postages	6142000	05.07.2016	5100696931	570.00	Revenue	RENO MANAGEMENT LTD	142125
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Conveyance of Bodies	6151450	05.07.2016	5100696937	542.88	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	05.07.2016	5100696941	9,650.00	Revenue	FORENSICS LTD T/A ROAR FORENSI	136035
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.07.2016	5100696948	1,430.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.07.2016	5100696949	2,690.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.07.2016	5100696952	3,290.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	05.07.2016	5100696954	32,738.50	Revenue	STOTFOLD & DISTRICT CHILDREN'S	138304
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	05.07.2016	5100696958	6,139.08	Revenue	DLA TOWN PLANNING LTD	133062
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	05.07.2016	5100696960	160.00	Revenue	PAPWORTH HOSPITAL	125824
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	05.07.2016	5100696960	80.00	Revenue	PAPWORTH HOSPITAL	125824
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	05.07.2016	5100696960	336.00	Revenue	PAPWORTH HOSPITAL	125824
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	05.07.2016	5100696962	-272.00	Revenue	PAPWORTH HOSPITAL	125824
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.07.2016	5100696964	-375.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.07.2016	5100696964	-125.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.07.2016	5100696965	375.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.07.2016	5100696965	125.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696966	2,848.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.07.2016	5100696967	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	05.07.2016	5100696968	115,048.70	Capital	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.07.2016	5100696969	1,127.85	Revenue	PERSONAL PAYMENTS	104089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.07.2016	5100696978	1,632.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Nursery Providers	6151535	05.07.2016	5100696979	439.50	Revenue	PAYMENT TO SCHOOLS	104307
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	05.07.2016	5100696981	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	05.07.2016	5100696986	1,324.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.07.2016	5100696986	1,018.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	05.07.2016	5100696988	375.00	Revenue	PAYMENT TO SCHOOLS	107208





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	Asylum 18+	Accommodation	6160915	05.07.2016	5100697292	600.00	Revenue	PERSONAL PAYMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	05.07.2016	5100697294	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	05.07.2016	5100697295	455.00	Revenue	PERSONAL PAYMENTS	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	05.07.2016	5100697299	338.05	Revenue	PERSONAL PAYMENTS	102894
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Rents	6120400	05.07.2016	5100697300	520.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.07.2016	5100697312	388.05	Revenue	PERSONAL PAYMENTS	122690
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	05.07.2016	5100697321	522.00	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	05.07.2016	5100697323	973.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.07.2016	5100697324	1,834.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	05.07.2016	5100697325	3,374.64	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.07.2016	5100697326	1,834.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	05.07.2016	5100697328	278.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	130533
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	05.07.2016	5100697328	1,200.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	130533
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	05.07.2016	5100697328	720.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	130533
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	05.07.2016	5100697341	543.48	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	05.07.2016	5100697341	2,348.22	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100697364	201,908.58	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.07.2016	5100697365	633.10	Capital	M & N CANVAS SERVICES LTD	143201
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Planned Servicing	6121070	05.07.2016	5100697373	1,442.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	05.07.2016	5100697400	315.00	Revenue	THE SHARED LEARNING TRUST	128655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	05.07.2016	5100697409	350.00	Revenue	JEFF BECK PERSONAL TRAINING	142993
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.07.2016	5100697411	2,528.65	Revenue	PERSONAL PAYMENTS	137060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	05.07.2016	5100697442	307.50	Revenue	PERSONAL PAYMENTS	143348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	05.07.2016	5100697443	375.00	Revenue	PERSONAL PAYMENTS	142924
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	05.07.2016	5100697450	43,230.37	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	153.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	406.07	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	192.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	218.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	153.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.07.2016	5100697490	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.07.2016	5100697509	483.00	Revenue	PERSONAL PAYMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.07.2016	5100697510	483.00	Revenue	PERSONAL PAYMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	05.07.2016	5100697512	600.00	Revenue	PERSONAL PAYMENTS	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	05.07.2016	5100697513	285.00	Revenue	PERSONAL PAYMENTS	142854
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	05.07.2016	5100697602	670.29	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	05.07.2016	5100697608	-670.29	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	05.07.2016	5100697628	-840.00	Revenue	L SARGEANT T/A A E MILLER	100169
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.07.2016	5100697701	-293.55	Revenue	PERSONAL PAYMENTS	142393
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.07.2016	5100693469	1,387.15	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	06.07.2016	5100693471	324.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	06.07.2016	5100693472	1,905.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	06.07.2016	5100693473	1,202.85	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	06.07.2016	5100693476	1,107.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	06.07.2016	5100693687	203.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	06.07.2016	5100693687	26.23	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.07.2016	5100693687	128.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2016	1900374212	254.83	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2016	1900374241	318.37	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2016	1900374242	309.50	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.07.2016	1900374245	317.68	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	07.07.2016	1900376415	279.32	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	07.07.2016	1900376416	-279.32	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	07.07.2016	1900376486	635.00	Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	07.07.2016	1900376487	-635.00	Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.07.2016	1900377017	468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	07.07.2016	1900377018	-468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.07.2016	1900377627	1,029.28	Revenue	Personal Payment	143526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	07.07.2016	1900377628	-1,029.28	Revenue	Personal Payment	143526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072635	2,051.96	Revenue	LANSDOWN CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072637	1,378.78	Revenue	LANSDOWN CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072638	708.40	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	07.07.2016	2100072639	299.60	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.07.2016	2100072640	7,722.64	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.07.2016	2100072640	7,851.26	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	07.07.2016	2100072641	3,373.30	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.07.2016	2100072642	10,215.98	Revenue	HESLEY GROUP LTD	106450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.07.2016	2100072643	5,180.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	07.07.2016	2100072643	-400.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.07.2016	2100072646	827.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.07.2016	2100072647	1,763.08	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.07.2016	2100072647	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.07.2016	2100072647				





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 Ampthil	Home Care	6151225	07.07.2016	2100072795	3,587.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072796	1,663.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.07.2016	2100072797	896.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072798	1,676.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072799	1,676.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072800	1,802.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072800	610.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.07.2016	2100072801	322.05	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.07.2016	2100072802	1,717.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072803	3,353.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.07.2016	2100072804	1,628.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072805	2,096.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.07.2016	2100072806	1,539.15	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072807	407.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072808	407.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072809	814.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072810	689.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072811	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072812	394.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072814	674.14	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072814	293.86	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072814	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072815	780.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072816	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072818	303.15	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072819	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072820	420.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072821	169.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072821	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072822	1,536.92	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072823	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072824	282.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072825	420.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072826	773.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072827	1,020.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072828	564.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072830	1,560.00	Revenue	Personal Payment	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.07.2016	2100072832	3,275.70	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.07.2016	2100072833	509.96	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.07.2016	2100072834	1,896.40	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.07.2016	2100072835	1,260.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072836	1,560.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072837	3,150.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072838	322.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072839	1,540.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.07.2016	2100072840	3,465.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.07.2016	2100072841	1,466.85	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.07.2016	2100072843	962.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100684681	3,605.87	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	07.07.2016	5100687290	1,768.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	07.07.2016	5100687290	2,099.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	07.07.2016	5100688840	2,957.10	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100690877	75.00	Capital	MG SIGNS LTD (FACTORED)	132166
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100690877	40.00	Capital	MG SIGNS LTD (FACTORED)	132166
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100690877	381.70	Capital	MG SIGNS LTD (FACTORED)	132166
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100690877	1,124.96	Capital	MG SIGNS LTD (FACTORED)	132166
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	07.07.2016	5100692264	2,316.42	Revenue	PRIDE FOSTERING SERVICE	135434
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	07.07.2016	5100692546	870.00	Capital	TREVOR ILES LTD	131727
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	07.07.2016	5100692546	1,050.00	Capital	TREVOR ILES LTD	131727
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	07.07.2016	5100692546	327.00	Capital	TREVOR ILES LTD	131727
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	07.07.2016	5100692546	1,305.00	Capital	TREVOR ILES LTD	131727
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	6150	Temporary Accommod	Rents	6120400	07.07.2016	5100693231	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	07.07.2016	5100693463	870.00	Capital	TREVOR ILES LTD	131727
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	07.07.2016	5100693514	1,200.00	Revenue	LUTON & BEDS YOUTH ASSOCIATION	101948
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	6150	Housing Solutions	Private Contractors	6151500	07.07.2016	5100693728	750.00	Revenue	INDEPENDENT REVIEWS LTD	141053
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2016	5100693740	455.10	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2016	5100693740	358.80	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	07.07.2016	5100693746	1,529.05	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	07.07.2016	5100693747	2,175.66	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	07.07.2016	5100693866	2,772.00	Revenue	WATFORD & DISTRICT YMCA	142244
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.07.2016	5100693876	445.44	Revenue	INTELLIDENT T/A BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.07.2016	5100693877	445.44	Revenue	INTELLIDENT T/A BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.07.2016	5100693981	1,162.45	Capital	SANDY TOWN COUNCIL	131588
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.07.2016	5100693981	601.55	Capital	SANDY TOWN COUNCIL	131588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	07.07.2016	5100694105	1,230.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	07.07.2016	5100694182	295.28	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	07.07.2016	5100694183	694.72	Revenue	ARAGON HOUSING ASSOCIATION	102202

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	07.07.2016	5100694184	318.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	07.07.2016	5100694185	399.44	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	07.07.2016	5100694187	2,180.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Other	6141040	07.07.2016	5100694189	50,000.00	Revenue	ACCOM LIMITED	106250
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	07.07.2016	5100694209	1,054.00	Revenue	FAMILY MATTERS INSTITUTE	112435
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	07.07.2016	5100694280	450.00	Revenue	PERSONAL PAYMENTS	117219
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	07.07.2016	5100694358	43,940.47	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	07.07.2016	5100694359	4,563.00	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Staff Advertising	6116300	07.07.2016	5100694428	2,933.00	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Staff Advertising	6116300	07.07.2016	5100694491	25,183.50	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Schools Catering	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100694495	545.00	Revenue	CENTRAL HIGH RISE LTD	122734
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100694596	7,904.00	Capital	EVAC+CHAIR INTERNATIONAL LTD	122491
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100694596	96.00	Capital	EVAC+CHAIR INTERNATIONAL LTD	122491
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100694596	2,325.00	Capital	EVAC+CHAIR INTERNATIONAL LTD	122491
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.07.2016	5100694596	149.85	Capital	EVAC+CHAIR INTERNATIONAL LTD	122491
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	07.07.2016	5100694597	656.25	Revenue	HALO SECURITY SOLUTIONS LTD	139990
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	07.07.2016	5100694597	144.37	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	07.07.2016	5100694597	144.38	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100694804	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100694805	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100694806	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100694807	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100694809	1,167.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	07.07.2016	5100694964	492.91	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M,S,C_Pk	Mouchel use only - Planned Servicing	6121070	07.07.2016	5100695122	-237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100695166	1,167.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100695167	1,287.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	07.07.2016	5100695171	329.46	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Private Contractors	6151500	07.07.2016	5100695255	540.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.07.2016	5100695514	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	07.07.2016	5100695600	933.44	Revenue	PERSONAL PAYMENTS	137861
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Tiddenfoot Leisure C	Private Contractors	6151500	07.07.2016	5100695694	4,000.00	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	07.07.2016	5100695722	4,310.22	Revenue	PAYMENT TO SCHOOLS	138081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Family Assistance	6160840	07.07.2016	5100695850	462.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.07.2016	5100695853	231.00	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	07.07.2016	5100695902	215.00	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	07.07.2016	5100696151	290.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.07.2016	5100696152	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.07.2016	5100696154	517.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.07.2016	5100696271	742.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	07.07.2016	5100696444	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	07.07.2016	5100696445	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	07.07.2016	5100696446	3,570.00	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	07.07.2016	5100696449	500.00	Revenue	BLENDBLE LTD T/A ACCREDITED S	143164
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.07.2016	5100696755	489.90	Revenue	LUTTON MEDIATION	131278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Private Contractors	6151500	07.07.2016	5100696829	3,265.00	Revenue	PERSONAL PAYMENTS	139559
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2016	5100696863	264.11	Revenue	INSIGHT DIRECT (UK) LTD	101467
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	07.07.2016	5100696864	-264.11	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	07.07.2016	5100696939	2,225.15	Capital	Payment to contractor	130587
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Urgent Care Team	Grants/Subscriptions/Contributions given	6144300	07.07.2016	5100696974	8,000.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	07.07.2016	5100697118	12,600.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	07.07.2016	5100697119	9,800.00	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	07.07.2016	5100697369	200.00	Revenue	FLTWICK COMMUNITY FOOTBALL CE	141790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	07.07.2016	5100697369	75.00	Revenue	FLTWICK COMMUNITY FOOTBALL CE	141790
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive R&M	6121060	07.07.2016	5100697536	252.21	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	07.07.2016	5100697568	868.66	Revenue	Payment to contractor	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	07.07.2016	5100697572	360.60	Revenue	Payment to contractor	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.07.2016	5100697577	555.72	Revenue	Payment to contractor	143166
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.07.2016	5100697580	376.80	Revenue	Payment to contractor	143293
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.07.2016	5100697581	396.54	Revenue	Payment to contractor	143370
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.07.2016	5100697595	447.70	Revenue	Payment to contractor	140692
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	07.07.2016	5100697599	742.13	Revenue	Payment to contractor	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	07.07.2016	5100697603	1,331.47	Revenue	Payment to contractor	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.07.2016	5100697610	9,602.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	07.07.2016	5100697612	670.29	Revenue	Payment to contractor	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Computer Costs Hardware Purchases	6142410	07.07.2016	5100697621	-531.25	Revenue	RICOH UK LTD	101388
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Computer Costs Hardware Purchases	6142410	07.07.2016	5100697622	1,062.50	Revenue	RICOH UK LTD	101388
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	07.07.2016	5100697627	9,000.00	Revenue	POSTAGE BY PHONE	100621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	07.07.2016	5100697629	840.00	Revenue	L SARGEANT T/A A E MILLER	100169
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	07.07.2016	5100697631	4,950.00	Revenue	PERSONAL PAYMENTS	139827
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	07.07.2016	5100697643	891.98	Revenue	PERSONAL PAYMENTS	137217
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29			

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	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697649	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	07.07.2016	5100697665	1,400.00	Revenue	PERSONAL PAYMENTS	141567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Electricity Costs	6120210	07.07.2016	5100697666	2,484.82	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	07.07.2016	5100697671	1,442.70	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	07.07.2016	5100697679	7,453.81	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	07.07.2016	5100697680	2,277.55	Revenue	TOGETHER	103470
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	07.07.2016	5100697686	108,038.34	Revenue	SCF SERVICES LTD	117340
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	External Legal Costs	6141045	07.07.2016	5100697705	659.00	Revenue	WEIGHTMANS LLP	131766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	07.07.2016	5100697709	1,898.40	Revenue	KEY2 FUTURES LTD	140861
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.07.2016	5100697724	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Advertising and Publicity	6116305	07.07.2016	5100697877	433.34	Revenue	NPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Advertising and Publicity	6116305	07.07.2016	5100697877	750.00	Revenue	NPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.07.2016	5100697885	169.40	Revenue	Payment to contractor	140692
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.07.2016	5100697885	399.30	Revenue	Payment to contractor	140692
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697962	1,870.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	07.07.2016	5100697963	2,707.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697964	2,737.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697965	714.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697966	2,605.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697967	2,630.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697968	2,103.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697969	2,541.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697970	2,720.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697971	718.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697972	1,759.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.07.2016	5100697973	2,703.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	07.07.2016	5100697974	1,253.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	07.07.2016	5100697975	2,707.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	07.07.2016	5100697976	2,609.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	07.07.2016	5100697977	2,575.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	07.07.2016	5100697978	2,698.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	07.07.2016	5100697979	289.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.07.2016	5100697993	1,501.00	Revenue	J & D TRAVEL	105053
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	07.07.2016	5100697994	682.50	Revenue	PAYMENT TO SCHOOLS	104307
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Other	6141040	07.07.2016	5100697997	3,308.96	Revenue	FORENSIS LTD	123897
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.07.2016	5100697998	276.26	Revenue	Payment to contractor	143323
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	07.07.2016	5100698031	214.20	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	07.07.2016	5100698031	342.90	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	07.07.2016	5100698036	682.50	Revenue	PAYMENT TO SCHOOLS	104307
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	07.07.2016	5100698057	735.00	Revenue	OCARINA WORKSHOP	100378
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	07.07.2016	5100698065	360.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.07.2016	5100698069	54.90	Revenue	VIKING DIRECT	100617
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.07.2016	5100698069	47.45	Revenue	VIKING DIRECT	100617
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.07.2016	5100698069	64.90	Revenue	VIKING DIRECT	100617
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.07.2016	5100698069	62.45	Revenue	VIKING DIRECT	100617
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	07.07.2016	5100698072	780.00	Revenue	REED MIDEEM LTD	142345
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	07.07.2016	5100698077	54,003.26	Revenue	BEDFORD COLLEGE SERVICES LTD.	102548
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	07.07.2016	5100698083	622.49	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Agency Staff	Corp IT Costs	6110000	07.07.2016	5100698104	2,357.45	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	07.07.2016	5100698108	980.80	Revenue	PERSONAL PAYMENT	135384
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	07.07.2016	5100698122	2,264.80	Revenue	PERSONAL PAYMENT	142631
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	07.07.2016	5100698136	299.25	Revenue	ALERE TOXICOLOGY PLC	117022
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	07.07.2016	5100698139	720.00	Revenue	PERSONAL PAYMENT	143622
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	07.07.2016	5100698144	484.00	Revenue	PERSONAL PAYMENT	138425
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	07.07.2016	5100698145	1,277.60	Revenue	PERSONAL PAYMENT	143077
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	07.07.2016	5100698146	1,471.20	Revenue	PERSONAL PAYMENT	143236
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.07.2016	5100698148	3,554.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.07.2016	5100698149	2,914.40	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	07.07.2016	5100698150	97,910.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Professional Services - Other	6141040	07.07.2016	5100698151	565.10	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	07.07.2016	5100698152	400.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	07.07.2016	5100698154	1,041.68	Revenue	Payment to contractor	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698169	604.48	Revenue	PERSONAL PAYMENTS	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698169	73.35	Revenue	PERSONAL PAYMENTS	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698169	11.87	Revenue	PERSONAL PAYMENTS	135219

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	Private Contractors	6151500	07.07.2016	5100698172	334.95	Revenue	PERSONAL PAYMENTS	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698172	80.55	Revenue	PERSONAL PAYMENTS	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698172	7.68	Revenue	PERSONAL PAYMENTS	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698173	52.85	Revenue	PERSONAL PAYMENTS	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698173	192.15	Revenue	PERSONAL PAYMENTS	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698173	1,086.11	Revenue	PERSONAL PAYMENTS	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698174	1.99	Revenue	PERSONAL PAYMENTS	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698174	137.25	Revenue	PERSONAL PAYMENTS	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698174	528.96	Revenue	PERSONAL PAYMENTS	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698175	24.37	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698175	101.25	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.07.2016	5100698175	467.71	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698176	5.69	Revenue	PERSONAL PAYMENTS	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698176	144.00	Revenue	PERSONAL PAYMENTS	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.07.2016	5100698176	652.50	Revenue	PERSONAL PAYMENTS	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	07.07.2016	5100698177	1,758.32	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	07.07.2016	5100698178	1,211.97	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	07.07.2016	5100698179	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	07.07.2016	5100698180	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.07.2016	5100698183	395.00	Revenue	SMILE PUBLISHING LTD	101619
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Other Social Services Payments	6160800	07.07.2016	5100698184	391.20	Revenue	PERSONAL PAYMENTS	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Other Social Services Payments	6160800	07.07.2016	5100698185	273.34	Revenue	PERSONAL PAYMENTS	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Other Social Services Payments	6160800	07.07.2016	5100698186	273.34	Revenue	PERSONAL PAYMENTS	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.07.2016	5100698203	460.95	Revenue	PERSONAL PAYMENTS	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Other Social Services Payments	6160800	07.07.2016	5100698204	460.95	Revenue	PERSONAL PAYMENTS	122690
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Staff Advertising	6116300	08.07.2016	5100683752	2,990.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Staff Advertising	6116300	08.07.2016	5100698572	-2,990.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	08.07.2016	5100698717	1,662.50	Revenue	THE HEATH INN	138157
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	08.07.2016	5100698718	-1,662.50	Revenue	THE HEATH INN	138157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Cleaning and Domestic Supplies	6122100	11.07.2016	5100698727	300.00	Revenue	PERSONAL PAYMENTS	109505
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.07.2016	1900374246	434.79	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376000	1,353.00	Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Dunst	6161600	12.07.2016	1900376005	607.53	Revenue	Personal Payment	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Dunst	6161600	12.07.2016	1900376006	607.53	Revenue	Personal Payment	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Dunst	6161600	12.07.2016	1900376007	421.36	Revenue	Personal Payment	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376009	1,084.00	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376010	415.40	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376016	897.52	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376017	847.04	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376018	1,195.04	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376019	709.69	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376020	533.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376021	503.03	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376024	536.52	Revenue	Personal Payment	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376027	315.60	Revenue	Personal Payment	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Learning Disab Pack	6161600	12.07.2016	1900376029	292.00	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Learning Disab Pack	6161600	12.07.2016	1900376031	1,512.00	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376035	4,781.40	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376036	1,372.92	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376037	1,372.92	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376038	2,603.76	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376039	377.28	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376040	1,772.64	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376041	1,867.68	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376043	1,593.78	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376044	457.62	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376045	457.62	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376046	867.90	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376047	590.88	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376050	622.56	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376052	3,649.50	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376054	1,593.80	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376055	1,928.04	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376060	-1,446.03	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376062	-2,203.47	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376064	-2,134.62	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376065	-1,764.56	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376070	-7,712.16	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376071	1,472.88	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376072	611.48	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376074	410.28	Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376076	1,121.12	Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376078	789.24	Revenue	Personal Payment	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6161600	12.07.2016	1900376079	3,995.04	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Deaf Services	6161600	12.07.2016	1900376082	1,000.00	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Deaf Services	6161600	12.07.2016	1900376083	288.00	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Deaf Services	6161600	12.07.2016	1900376084	518.40	Revenue	Personal Payment	117814















Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.07.2016	2100073010	869.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.07.2016	2100073011	390.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073013	1,525.70	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073014	761.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.07.2016	2100073015	841.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073017	281.39	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073018	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073020	359.05	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073024	300.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073026	413.52	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073027	926.85	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073029	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.07.2016	2100073030	587.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073032	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.07.2016	2100073033	11,111.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073034	953.39	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073036	812.67	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	12.07.2016	2100073044	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073045	623.43	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.07.2016	2100073046	80.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073046	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.07.2016	2100073047	4,552.66	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073048	1,734.80	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073049	1,420.95	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073050	1,316.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073051	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073052	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.07.2016	2100073053	489.64	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.07.2016	2100073053	1,154.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073054	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073055	346.44	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.07.2016	2100073056	280.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.07.2016	2100073057	572.25	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.07.2016	2100073058	478.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073059	331.34	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073060	980.85	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073061	287.42	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073062	345.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073063	375.04	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073065	378.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073067	288.52	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073068	253.68	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073070	719.16	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073075	5,591.12	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.07.2016	2100073075	143.40	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.07.2016	2100073075	552.32	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073077	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073078	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073078	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073079	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073080	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.07.2016	2100073081	668.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	12.07.2016	2100073082	9,061.44	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	12.07.2016	2100073082	1,086.12	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	12.07.2016	2100073082	1,594.31	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	12.07.2016	2100073082	13,301.46	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Contributions	4191005	12.07.2016	2100073082	-122.79	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Contributions	4191005	12.07.2016	2100073082	-994.56	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	12.07.2016	2100073083	1,377.21	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Contributions	4191005	12.07.2016	2100073083	-1,158.88	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Contributions	4191005	12.07.2016	2100073083	-114.93	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	12.07.2016	2100073083	11,490.13	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073086	536.99	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073087	389.34	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073088	831.18	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073089	515.52	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073090	682.08	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073092	566.04	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073093	429.65	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073094	284.50	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073095	868.71	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073096	466.62	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073097	342.39	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073098	414.39	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.07.2016	2100073099	317.91	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.07.2016	2100073100	2,685.16	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.07.2016	2100073101	438.08	Revenue	CARE 4 YOU	133837

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	12.07.2016	2100073102	823.01	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073103	374.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.07.2016	2100073106	720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.07.2016	2100073107	540.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.07.2016	2100073108	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073111	506.62	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073111	258.98	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073112	451.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073114	394.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073115	650.70	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073115	308.70	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073116	296.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073117	902.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073118	253.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073119	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073119	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073120	479.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073120	507.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073121	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073122	1,167.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073123	2,017.23	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073124	266.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.07.2016	2100073125	266.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073126	99.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073126	1,179.75	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073127	2,060.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073128	2,354.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073129	2,058.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073130	1,950.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073131	2,117.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073132	3,271.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073133	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073134	2,707.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073135	735.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073136	685.36	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073137	1,514.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073138	294.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073139	1,287.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073140	882.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073142	1,177.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073145	881.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073146	757.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.07.2016	2100073147	834.75	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073148	908.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.07.2016	2100073149	1,175.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.07.2016	2100073150	6,800.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.07.2016	2100073151	1,260.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073152	2,872.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073153	947.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.07.2016	2100073154	437.94	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073155	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073156	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073157	432.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.07.2016	2100073159	261.62	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073164	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073166	525.30	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073167	525.30	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12.07.2016	2100073168	504.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.07.2016	2100073173	567.92	Revenue	GENERIC ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	12.07.2016	2100073174	2,750.00	Revenue	RAVENS COURT TRUST	143599
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	12.07.2016	5100665120	822.00	Revenue	PERSONAL PAYMENTS	117385
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	12.07.2016	5100681047	1,000.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	12.07.2016	5100681047	1,500.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	12.07.2016	5100685394	-10.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	12.07.2016	5100685394	-1,005.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	12.07.2016	5100685905	10.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	12.07.2016	5100685905	837.50	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141004	12.07.2016	5100688653	4,850.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	External Legal Costs	6141045	12.07.2016	5100689139	660.00	Revenue	FREETHS LLP	142079
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	12.07.2016	5100690004	617.94	Capital	WORMALD BURROWS PARTNERSHIP	132629
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	12.07.2016	5100693782	88,957.45	Capital	ARNOLD WHITE ESTATES LTD	134216
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	12.07.2016	5100693869	893.00	Revenue	NEWNORTH PRINT LTD	103549
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Consultancy	6141020	12.07.2016	5100693872	300.00	Revenue	OUTSIDE-IN	141380
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100694008	2,537.53	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	12.07.2016	5100694008	2,632.21	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	12.07.2016	5100694008	2,379.26	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs							



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	Meals Contract	Catering Supplies	6140200	12.07.2016	5100695136	11,735.63	Revenue	APETITO LTD	106360
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.07.2016	5100695137	200.00	Revenue	PERSONAL PAYMENTS	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.07.2016	5100695137	410.00	Revenue	PERSONAL PAYMENTS	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.07.2016	5100695137	410.00	Revenue	PERSONAL PAYMENTS	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.07.2016	5100695137	410.00	Revenue	PERSONAL PAYMENTS	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.07.2016	5100695137	410.00	Revenue	PERSONAL PAYMENTS	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.07.2016	5100695137	410.00	Revenue	PERSONAL PAYMENTS	122717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100695138	337.95	Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	General Transport Costs	6131000	12.07.2016	5100695149	295.00	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	12.07.2016	5100695151	277.78	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100695152	2,951.74	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100695153	2,244.34	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100695155	2,931.90	Capital	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	12.07.2016	5100695157	370.00	Revenue	REACTIVE DOORS	132635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	12.07.2016	5100695177	446.56	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Training	6162000	12.07.2016	5100695321	2,880.00	Revenue	FIRE SERVICE COLLEGE	142807
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Accommodation	6160915	12.07.2016	5100695322	450.00	Revenue	FIRE SERVICE COLLEGE	142807
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6162000	12.07.2016	5100695366	250.00	Revenue	ESSEX COUNTY COUNCIL	102418
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	12.07.2016	5100695402	1,745.24	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	12.07.2016	5100695423	1,657.51	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	12.07.2016	5100695482	821.33	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	12.07.2016	5100695497	693.19	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communcic	Advertising and Publicity	6116305	12.07.2016	5100695560	278.00	Revenue	CLANPREST (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Other	6141004	12.07.2016	5100695626	34,626.25	Revenue	ACCOM LIMITED	106250
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	12.07.2016	5100695629	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	12.07.2016	5100695630	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100695631	937.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Staff Advertising	6116300	12.07.2016	5100695692	2,169.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Staff Advertising	6116300	12.07.2016	5100695693	432.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	12.07.2016	5100695725	133,556.07	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	12.07.2016	5100695740	1,406.34	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Staff Advertising	6116300	12.07.2016	5100695775	600.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Staff Advertising	6116300	12.07.2016	5100695775	290.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	12.07.2016	5100695851	3,171.72	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	12.07.2016	5100695888	450.00	Revenue	Payment to contractor	129500
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	12.07.2016	5100696048	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	12.07.2016	5100696048	854.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	12.07.2016	5100696084	820.00	Revenue	M & S WATER SERVICES (UTILITIE	130334
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.07.2016	5100696110	5,387.90	Revenue	COGNITIVE NETWORK SOLUTIONS LT	136377
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	12.07.2016	5100696116	75.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	12.07.2016	5100696116	210.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12.07.2016	5100696134	650.00	Revenue	NORMAN MARK TRAINING	142728
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.07.2016	5100696150	359.12	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	12.07.2016	5100696165	880.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Postages	6142000	12.07.2016	5100696265	279.18	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	12.07.2016	5100696363	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.07.2016	5100696384	474.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.07.2016	5100696388	374.75	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.07.2016	5100696388	165.42	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	12.07.2016	5100696476	325.00	Revenue	ESSEX COUNTY COUNCIL	102418
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.07.2016	5100696637	3,132.00	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.07.2016	5100696637	0.96	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.07.2016	5100696637	44,700.00	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	12.07.2016	5100696729	250.00	Capital	STARK SOFTWARE INTERNATIONAL L	131638
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Procurement	Professional Services - Consultancy	6141020	12.07.2016	5100696734	10,076.00	Revenue	V4 SERVICES LTD	139596
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluerwater	Private Contractors	6151500	12.07.2016	5100696735	560.00	Revenue	CHMETEST LTD	139507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	12.07.2016	5100696780	566.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	12.07.2016	5100696781	286.69	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	12.07.2016	5100696802	670.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	12.07.2016	5100696803	245.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	12.07.2016	5100696806	5,270.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	12.07.2016	5100696845	290.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	12.07.2016	5100696956	10,978.00	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	12.07.2016	5100696970	5,469.00	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	12.07.2016	5100696972	1,425.00	Revenue	P&C PROPERTY SERVICES	142509
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	12.07.2016	5100696998	99.90	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	12.07.2016	5100696998	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.07.2016	5100696999	256.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.07.2016	5100696999	138.75	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.07.2016	5100696999	122.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.07.2016	5100696999	256.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	12.07.2016	5100697000	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	12.07.2016	5100697000	83.25	Revenue	MARSTON VALE SERVICES LIMITED	103815
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance Management	Professional Services - Other	6141004	12.07.2016	5100697010	1,059.25	Revenue	THE RISK FACTOR LTD	140575
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	12.07.2016	5100697013	360.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	12.07.2016	5100697013	360.00	Revenue	PE+ CONSULTANCY	140051

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	Leaving Care Accomm	Leaving Care Accommodation	6160815	12.07.2016	5100697086	5,100.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	12.07.2016	5100697097	210.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	12.07.2016	5100697098	791.10	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.07.2016	5100697136	583.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.07.2016	5100697137	1,200.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.07.2016	5100697138	624.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	12.07.2016	5100697219	365.25	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.07.2016	5100697322	-522.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Furniture Equipment and Materials	6140000	12.07.2016	5100697327	183.50	Revenue	Payment to contractor	132773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Furniture Equipment and Materials	6140000	12.07.2016	5100697327	155.75	Revenue	Payment to contractor	132773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Furniture Equipment and Materials	6140000	12.07.2016	5100697327	295.00	Revenue	Payment to contractor	132773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	12.07.2016	5100697338	2,103.75	Capital	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	12.07.2016	5100697368	500.00	Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	12.07.2016	5100697376	13,482.30	Capital	STEER DAVIES & GLEAVE LTD	102659
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	12.07.2016	5100697377	13,482.30	Capital	STEER DAVIES & GLEAVE LTD	102659
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.07.2016	5100697535	-367.51	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Professional Services - Other	6141040	12.07.2016	5100697544	230.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Personal Hygiene Items/Supplies	6140610	12.07.2016	5100697662	429.80	Revenue	CARE SHOP	139319
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	12.07.2016	5100697733	479.70	Revenue	PAYMENT TO SCHOOLS	140502
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697750	453.65	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697751	667.90	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697752	3,421.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697753	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697754	2,165.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697755	1,047.55	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.07.2016	5100697756	416.99	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697757	1,510.74	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.07.2016	5100697758	504.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	12.07.2016	5100697759	1,679.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	12.07.2016	5100697761	1,148.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	12.07.2016	5100697762	1,582.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	12.07.2016	5100697763	1,777.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	12.07.2016	5100697764	1,323.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	12.07.2016	5100697765	1,761.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.07.2016	5100697766	442.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.07.2016	5100697767	1,503.39	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	12.07.2016	5100697768	227.08	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697769	4,395.90	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697770	929.07	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697771	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697772	630.06	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.07.2016	5100697773	663.42	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697774	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697775	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.07.2016	5100697776	1,834.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.07.2016	5100697777	2,114.91	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697778	636.35	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697779	448.56	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697780	2,343.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697781	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	12.07.2016	5100697782	1,605.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697783	1,926.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.07.2016	5100697784	1,783.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.07.2016	5100697786	1,445.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.07.2016	5100697787	1,596.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	12.07.2016	5100697789	658.99	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	12.07.2016	5100697790	678.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	12.07.2016	5100697791	1,474.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	12.07.2016	5100697793	438.06	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	12.07.2016	5100697794	267.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	12.07.2016	5100697799	861.92	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697800	1,677.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	12.07.2016	5100697801	628.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697802	1,959.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697803	2,024.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.07.2016	5100697804	3,530.88	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697805	2,471.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100697806	1,897.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	12.07.2016	5100697807	534.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	12.07.2016	5100697808	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	12.07.2016	5100697809	394.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	12.07.2016	5100697810	1,474.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697811	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	12.07.2016	5100697812	1,925.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697813	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	12.07.2016	5100697814	258.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	12.07.2016	5100697815	504.68	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	12.07.2016	5100697816	661.65	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697817	1,581.03	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.07.2016	5100697818	500.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	12.07.2016	5100697819	655.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.07.2016	5100697820	1,243.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team Eas	Agency Staff	6110000	12.07.2016	5100697821	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697822	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697823	1,324.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.07.2016	5100697824	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Peoples Suppor	Agency Staff	6110000	12.07.2016	5100697825	1,734.17	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	12.07.2016	5100697826	804.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	12.07.2016	5100697827	4,926.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	12.07.2016	5100697828	3,372.31	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Agency Staff	6110000	12.07.2016	5100697829	507.75	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	12.07.2016	5100697830	472.86	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	12.07.2016	5100697831	658.15	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	12.07.2016	5100697832	674.11	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	12.07.2016	5100697833	1,081.92	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	12.07.2016	5100697834	280.80	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	12.07.2016	5100697835	219.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Agency Staff	6110000	12.07.2016	5100697836	690.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	12.07.2016	5100697837	326.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697838	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	12.07.2016	5100697839	1,504.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	12.07.2016	5100697840	1,176.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	12.07.2016	5100697841	4,536.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.07.2016	5100697842	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	12.07.2016	5100697844	236.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697845	581.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.07.2016	5100697846	1,110.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	12.07.2016	5100697847	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697848	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697849	1,184.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697850	1,314.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697851	2,968.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697852	555.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	12.07.2016	5100697853	1,576.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	12.07.2016	5100697854	1,889.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	12.07.2016	5100697855	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.07.2016	5100697856	2,145.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	12.07.2016	5100697857	3,108.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697858	2,098.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	12.07.2016	5100697859	2,787.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	12.07.2016	5100697860	727.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	12.07.2016	5100697861	557.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	12.07.2016	5100697862	609.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697864	1,170.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	12.07.2016	5100697865	439.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	12.07.2016	5100697866	944.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	12.07.2016	5100697867	356.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.07.2016	5100697868	1,946.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.07.2016	5100697870	2,555.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.07.2016	5100697871	776.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Agency Staff	6110000	12.07.2016	5100697872	839.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	12.07.2016	5100697873	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Agency Staff	6110000	12.07.2016	5100697874	583.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.07.2016	5100697875	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.07.2016	5100697876	2,139.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Su	Agency Staff	6110000	12.07.2016	5100697878	870.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.07.2016	5100697879	911.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	12.07.2016	5100697880	1,350.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.07.2016	5100697881	443.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.07.2016	5100697882	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	72.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	154.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	356.90	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	259.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	36.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	125.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	476.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	405.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.07.2016	5100697888	44.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.07.2016	5100697891	1,256.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Water Services	6120800	12.07.2016	5100698085	474.96	Revenue	ANGLIAN WATER	109459

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100698105	2,357.45	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	12.07.2016	5100698106	5,539.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & CM Infrastructure	Private Contractors	6151500	12.07.2016	5100698111	226.08	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	12.07.2016	5100698126	241.50	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	12.07.2016	5100698132	647.55	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Safeguarding Ext Pro	Furniture & Equipment Repairs & Maintenance	6140010	12.07.2016	5100698135	281.32	Revenue	RENTOKIL INITIAL	119226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Direct School Support	6151335	12.07.2016	5100698214	977.50	Revenue	PAYMENT TO SCHOOLS	138154
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.07.2016	5100698215	2,790.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.07.2016	5100698217	450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698219	4,993.91	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	12.07.2016	5100698220	1,729.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	12.07.2016	5100698221	1,636.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Professional Services - Consultancy	6141020	12.07.2016	5100698222	3,900.00	Revenue	EDGE SERVICES	121269
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698234	6,557.84	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698235	5,276.78	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698236	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698237	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698238	5,276.78	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698239	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698240	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	12.07.2016	5100698241	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	12.07.2016	5100698247	248.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	12.07.2016	5100698248	230.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	12.07.2016	5100698250	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	12.07.2016	5100698251	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.07.2016	5100698252	253.75	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.07.2016	5100698252	100.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.07.2016	5100698252	275.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698254	969.87	Revenue	PERSONAL PAYMENTS	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698254	162.45	Revenue	PERSONAL PAYMENTS	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698256	20.00	Revenue	PERSONAL PAYMENTS	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698256	356.52	Revenue	PERSONAL PAYMENTS	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698256	39.15	Revenue	PERSONAL PAYMENTS	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	12.07.2016	5100698258	11.46	Revenue	PERSONAL PAYMENTS	143041
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	12.07.2016	5100698258	61.20	Revenue	PERSONAL PAYMENTS	143041
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	12.07.2016	5100698258	458.31	Revenue	PERSONAL PAYMENTS	143041
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698263	91.00	Revenue	PERSONAL PAYMENTS	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698263	508.95	Revenue	PERSONAL PAYMENTS	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.07.2016	5100698263	8.80	Revenue	PERSONAL PAYMENTS	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.07.2016	5100698270	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	12.07.2016	5100698271	2,000.00	Revenue	AFTER ADOPTION	138820
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698272	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698274	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698275	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698277	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698278	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698278	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698279	5,246.27	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.07.2016	5100698280	4,222.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Professional Services - Other	6141040	12.07.2016	5100698284	5,516.85	Revenue	IMH PEER SUPPORT	142437
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	12.07.2016	5100698290	2,492.99	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Water Services	6120800	12.07.2016	5100698312	168,756.04	Capital	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	12.07.2016	5100698332	973.11	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	12.07.2016	5100698346	823.05	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698393	140,920.00	Capital	BLUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.07.2016	5100698399	300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Gas Costs	6120220	12.07.2016	5100698434	278.15	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.07.2016	5100698439	31,020.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.07.2016	5100698439	18,015.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	12.07.2016	5100698456	12,863.69	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	12.07.2016	5100698461	357.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Unit 16 Priory Park	Printing Stationery and General Office Expenses	6140800	12.07.2016	5100698499	405.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD	130270
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	In House Fostering Allowances (New)	High Level Family Support (New)	6151801	12.07.2016	5100698519	519.40	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.07.2016	5100698524	460.95	Revenue	PERSONAL PAYMENTS	122690
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	12.07.2016	5100698526	700.00	Revenue	Personal Payment	143258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.07.2016	5100698528	1,540.00	Revenue	PERSONAL PAYMENTS	143431
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	12.07.2016	5100698530	800.24	Revenue	PROTEC FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Subscriptions	6144305	12.07.2016	5100698531	248.00	Revenue	FUTURES ADVICE SKILLS AND EMP	141967
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	12.07.2016	5100698532	4,568.75	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	TU Facilities	Agency Staff	6110000	12.07.2016	5100698533	421.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Communal Gas Central Heating Maintenance	6125030	12.07.2016	5100698542	677.22	Revenue	ORION HEATING SERVICES LTD	129123
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698544	598.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698547	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698548	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698549	1,167.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698550	795.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698551	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and							



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 Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	2,902.91	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	2,005.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	12.07.2016	5100698721	806.77	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	7,216.17	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	1,467.19	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	1,240.02	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	1,405.91	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698721	6,373.42	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.07.2016	5100698725	252.23	Revenue	PERSONAL PAYMENTS	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	12.07.2016	5100698729	388.05	Revenue	PERSONAL PAYMENTS	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	12.07.2016	5100698736	338.05	Revenue	PERSONAL PAYMENTS	102894
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698757	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2016	5100698758	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	12.07.2016	5100698759	573.00	Revenue	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.07.2016	5100698807	1,834.00	Revenue	BETTA CARS (UK) LTD	142516
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	12.07.2016	5100698830	333.41	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	12.07.2016	5100698831	6,824.04	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	12.07.2016	5100698860	37,779.27	Capital	NETWORK RAIL INFRASTRUCTURE LT	108276
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	12.07.2016	5100698862	12,873.90	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	12.07.2016	5100698863	2,411.03	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	12.07.2016	5100698864	7,800.00	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	12.07.2016	5100698865	2,315.47	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	12.07.2016	5100698867	1,000.00	Capital	Payment to contractor	142025
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	12.07.2016	5100698870	2,012.50	Revenue	PERSONAL PAYMENTS	140089
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	12.07.2016	5100698889	702.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	12.07.2016	5100698890	16,250.00	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	12.07.2016	5100698891	563.75	Revenue	VIOLETS HOMECARE SERVICES	101800
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	12.07.2016	5100698913	398.90	Revenue	PERSONAL PAYMENT	138379
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	12.07.2016	5100698918	1,200.00	Revenue	PE+ CONSULTANCY	140051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	12.07.2016	5100698925	5,293.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	12.07.2016	5100698926	263.60	Revenue	HOME INSTALED SENIOR CARE	138933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.07.2016	5100698940	2,825.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.07.2016	5100698960	306.46	Revenue	Payment to contractor	143571
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	12.07.2016	5100698973	2,883.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	12.07.2016	5100698978	1,800.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	12.07.2016	5100698982	500.00	Revenue	PERSONAL PAYMENTS	143649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)	6151265	14.07.2016	2100073072	494.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.07.2016	2100073175	-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	14.07.2016	2100073175	3,408.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073176	1,308.84	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073177	871.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073177	1,727.04	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073178	7,443.40	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073178	571.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073179	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073179	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073179	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073180	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073181	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073182	1,054.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.07.2016	2100073183	972.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	14.07.2016	2100073183	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	14.07.2016	2100073184	612.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.07.2016	2100073185	700.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073189	545.71	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.07.2016	2100073190	438.65	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073191	1,188.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	14.07.2016	2100073192	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073193	6,000.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.07.2016	2100073195	1,402.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	14.07.2016	2100073197	955.78	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	14.07.2016	2100073197	477.89	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.07.2016	2100073198	518.30	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.07.2016	2100073199	518.30	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073200	525.59	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073201	576.85	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073203	376.57	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073203	363.37	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073204	333.84	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073205	445.65	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	14.07.2016	2100073206	1,501.36	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073207	309.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073208	420.32	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073211	682.03	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073212	850.15	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.07.2016	2100073214	382.36	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.07.2016	21000				





Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073475	701.26	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073476	597.42	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073477	406.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073479	404.02	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073482	735.41	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073485	151.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073485	448.45	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073486	786.73	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073487	778.58	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073488	1,771.34	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.07.2016	2100073489	1,443.64	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073492	506.41	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073494	480.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	14.07.2016	2100073495	260.49	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073496	379.67	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073499	283.28	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073500	332.94	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	14.07.2016	2100073501	523.49	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073503	1,075.32	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073504	1,148.45	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073505	1,515.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073506	3,159.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.07.2016	2100073507	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073508	918.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073509	752.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.07.2016	2100073510	2,353.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.07.2016	2100073511	2,595.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.07.2016	2100073512	821.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.07.2016	2100073513	432.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073515	706.68	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.07.2016	2100073518	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.07.2016	2100073520	504.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.07.2016	2100073521	5,347.56	Revenue	CARING HOMES HEALTHCARE GROUP	142917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.07.2016	2100073522	969.23	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	14.07.2016	2200044527	7,400.00	Revenue	G4S CARE AND JUSTICE	141924
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	14.07.2016	5100681088	2,100.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	14.07.2016	5100681088	841.75	Capital	NET COVERAGE SOLUTIONS LTD	143239
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	14.07.2016	5100694723	12,190.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	14.07.2016	5100694800	5,000.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	14.07.2016	5100694802	500.00	Revenue	JADU LTD	142562
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100694920	2,863.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integrated Transport	Printing Stationery and General Office Expenses	6140800	14.07.2016	5100694931	384.00	Revenue	LIMETREE OFFSET LTD	135477
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.07.2016	5100695021	1,146.09	Revenue	LUMESSE LIMITED	119587
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695037	31,722.60	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695037	3,732.10	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695037	19,939.20	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695037	7,973.48	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695037	12,686.00	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695037	997.08	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	14.07.2016	5100695038	6,666.00	Revenue	DUNSTABLE & DISTRICT C A B	105374
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Training	6116200	14.07.2016	5100695059	258.00	Revenue	WHITE PAPER CONFERENCE COMPANY	111547
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Postages	6142000	14.07.2016	5100695114	1,252.31	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	14.07.2016	5100695115	816.31	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.07.2016	5100695135	300.00	Revenue	PAYMENT TO SCHOOLS	106374
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695218	316.98	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.07.2016	5100695218	10.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Rents	6120400	14.07.2016	5100695250	350.00	Revenue	SAUNDERS GARAGE	109279
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	14.07.2016	5100695569	343.80	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	NQT Monitoring	6151821	14.07.2016	5100695595	1,000.00	Revenue	PAYMENT TO SCHOOLS	137136
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other	6141040	14.07.2016	5100695660	700.00	Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695739	285.18	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695774	218.84	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695774	65.59	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695776	192.68	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695776	191.98	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695776	148.14	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100695776	192.88	Revenue	INSIGHT DIRECT (UK) LTD	101467
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	14.07.2016	5100695783	4,175.13	Revenue	VODAFONE CORPORATE LTD	117416
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	14.07.2016	5100695787	10,000.00	Revenue	BEDFORD CREDIT UNION LTD	105467
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100695788	125.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100695788	125.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100695788	125.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.07.2016	5100695860	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.07.2016	5100695860	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.07.2016	5100695860	48.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	14.07.2016	5100695884	855.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	14.07.2016	5100695884	116.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717

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	PLANNING	6500	Albion - Projects	General Expenses	6146000	14.07.2016	5100695886	142.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	14.07.2016	5100695886	57.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	14.07.2016	5100695886	142.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	14.07.2016	5100695886	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	14.07.2016	5100695893	850.00	Revenue	CARTECH UK LTD	141429
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Website Development	6142418	14.07.2016	5100696049	1,000.00	Revenue	NET NATIVES	138456
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	14.07.2016	5100696064	230.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	14.07.2016	5100696274	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	14.07.2016	5100696286	1,543.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	14.07.2016	5100696353	607.92	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	14.07.2016	5100696367	2,000.00	Revenue	MATTHEWS & GOODMAN	130596
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	14.07.2016	5100696369	5,726.18	Revenue	RODD PROPERTIES	142881
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Leasing - Learning Resources	6142200	14.07.2016	5100696372	526.15	Revenue	NEOPOST FINANCE LIMITED	100818
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	ICT Costs Software	6142415	14.07.2016	5100696375	2,346.30	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	14.07.2016	5100696478	7,888.68	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	14.07.2016	5100696478	9,151.29	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Consultation & Intel	Training	6116200	14.07.2016	5100696723	265.00	Revenue	CONCULTATION INSTITUTE	117912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	14.07.2016	5100696765	332.65	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.07.2016	5100696860	30.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.07.2016	5100696860	103.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.07.2016	5100696860	250.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	ICT Costs Software	6142415	14.07.2016	5100696983	10.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	ICT Costs Software	6142415	14.07.2016	5100696983	286.34	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Nursery Providers	6151535	14.07.2016	5100697044	854.64	Revenue	HAWTHORN PARK COMMUNITY PRIMAR	101641
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	14.07.2016	5100697050	300.00	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	14.07.2016	5100697050	431.51	Revenue	WINDMILL AUTOS LTD	135125
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016	5100697076	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.07.2016					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100697893	326.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100697893	411.11	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100697893	443.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100697893	416.58	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.07.2016	5100697893	420.98	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100697985	3,420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100697989	1,786.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698006	2,375.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698007	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698009	2,755.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698011	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698012	2,450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698013	975.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698014	1,925.08	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698015	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	14.07.2016	5100698040	4,337.68	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698044	2,390.04	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698045	400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698050	2,280.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698055	3,040.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.07.2016	5100698075	430.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698153	2,090.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.07.2016	5100698163	300.00	Revenue	PERSONAL PAYMENTS	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	14.07.2016	5100698167	300.00	Revenue	PERSONAL PAYMENTS	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	14.07.2016	5100698168	300.00	Revenue	PERSONAL PAYMENTS	142973
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	14.07.2016	5100698226	550.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Professional Services - Other	6141040	14.07.2016	5100698227	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	14.07.2016	5100698230	87.43	Revenue	M AND L PARTNERSHIP LTD	141727
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	14.07.2016	5100698230	750.00	Revenue	M AND L PARTNERSHIP LTD	141727
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	14.07.2016	5100698255	651.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	14.07.2016	5100698257	825.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	14.07.2016	5100698259	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	14.07.2016	5100698261	550.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	14.07.2016	5100698268	-660.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	14.07.2016	5100698287	1,655.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.07.2016	5100698293	1,197.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.07.2016	5100698296	1,140.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	14.07.2016	5100698341	3,315.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	14.07.2016	5100698342	3,315.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	14,932.58	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	4,599.13	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	204,681.26	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	12,557.40	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	22,400.56	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	48,959.93	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	6,774.60	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	2,759.48	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698411	20,452.83	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	14.07.2016	5100698411	4,677.27	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	St. Lighting Rep. PR	Highways Work	6151600	14.07.2016	5100698411	2,457.65	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work	6151600	14.07.2016	5100698411	6,642.41	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work	6151600	14.07.2016	5100698411	3,148.48	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	14.07.2016	5100698411	304.16	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	14.07.2016	5100698411	52,626.21	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	14.07.2016	5100698411	4,242.68	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	14.07.2016	5100698411	14,368.90	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Busway Maint. Of Seg	Highways Work	6151600	14.07.2016	5100698411	2,759.47	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	14.07.2016	5100698411	8,874.84	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	14.07.2016	5100698411	4,884.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	14.07.2016	5100698411	8,704.76	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Highways Work	6151600	14.07.2016	5100698411	1,155.67	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	14.07.2016	5100698411	16,897.90	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	3,995.99	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	412.52	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	525.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	3,374.24	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	1,498.50	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	1,746.50	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	1,498.50	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	174.65	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	14.07.2016	5100698414	275.95	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.07.2016	5100698414	225.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.07.2016	5100698414	225.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.07.2016	5100698414	450.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100698444	-218.84	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	14.07.2016	5100698444	-65.59</			



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.07.2016	5100700005	-3,420.00	Revenue	CALVERTON FINANCE LTD	141289
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Computer Costs - General	6142420	18.07.2016	5100683222	179.97	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Computer Costs - General	6142420	18.07.2016	5100683222	322.63	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	18.07.2016	5100683222	37.80	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Computer Costs - General	6142420	18.07.2016	5100683222	7.56	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Computer Costs - General	6142420	18.07.2016	5100683222	59.99	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Computer Costs - General	6142420	18.07.2016	5100700447	-179.97	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Computer Costs - General	6142420	18.07.2016	5100700447	-322.63	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	18.07.2016	5100700447	-37.80	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Computer Costs - General	6142420	18.07.2016	5100700447	-59.99	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Computer Costs - General	6142420	18.07.2016	5100700447	-7.56	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	19.07.2016	1900375970	279.06	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	19.07.2016	1900375978	529.12	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	19.07.2016	1900375979	371.43	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	19.07.2016	1900375985	334.00	Revenue	OAKHILL PUBLISHING	118197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.07.2016	1900375996	868.57	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.07.2016	1900375997	256.00	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.07.2016	1900375998	256.00	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073084	4,036.50	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.07.2016	2100073525	2,303.46	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.07.2016	2100073525	1,102.78	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	19.07.2016	2100073526	220.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.07.2016	2100073526	350.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.07.2016	2100073526	350.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073527	462.63	Revenue	VIOLET'S HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	19.07.2016	2100073528	5,969.45	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.07.2016	2100073530	3,500.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.07.2016	2100073530	2,900.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.07.2016	2100073530	2,700.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073531	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	19.07.2016	2100073532	5,180.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	19.07.2016	2100073532	-400.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	21.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	1.74	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	21.02	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	16.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	21.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	17.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	18.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Home Care	6151225	19.07.2016	2100073534	24.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	21.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.07.2016	2100073534	20.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	7.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	7.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	10.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	10.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	14.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	27.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	28.35	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.07.2016	2100073534	29.49	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	32.43	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	40.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.07.2016	2100073534	41.05	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	41.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	46.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	46.83	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	51.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	67.18	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	100.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	103.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	127.63	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	130.11	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073534	138.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	2.14	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073535	0.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	22.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073535	22.41	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	5.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073535	6.59	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073535	0.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	4.82	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	4.58	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	10.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	0.15	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	10.21	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073535	0.79	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073535	1.00	Revenue	PRIME CARE SUPPORT LTD	107864



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.07.2016	2100073585	19.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.07.2016	2100073585	15.94	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.07.2016	2100073585	4.36	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.07.2016	2100073585	102.53	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	19.07.2016	2100073585	33.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	19.07.2016	2100073585	83.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073588	54.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073588	314.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.07.2016	2100073589	2,000.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073590	3,133.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073590	1,273.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073591	823.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.07.2016	2100073592	3,595.85	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	19.07.2016	2100073592	555.98	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073593	810.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073594	868.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.07.2016	2100073595	673.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073596	405.44	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073597	651.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.07.2016	2100073599	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.07.2016	2100073600	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.07.2016	2100073602	1,154.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.07.2016	2100073602	489.64	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073604	1,187.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073605	1,221.48	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.07.2016	2100073606	346.44	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073607	139.89	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073607	1,939.24	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073608	6,200.27	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.07.2016	2100073609	552.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073610	288.70	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073610	1,039.30	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073611	672.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.07.2016	2100073612	1,848.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073613	1,203.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073616	562.35	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073616	75.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073616	18.78	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073617	562.35	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073617	75.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073617	18.78	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073618	855.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073619	855.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073620	388.55	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073620	85.53	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073622	1,426.06	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073622	503.30	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19.07.2016	2100073623	3,011.50	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073624	588.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073625	256.44	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073625	92.45	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073625	15.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073626	152.52	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073626	444.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073627	131.10	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073627	381.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.07.2016	2100073628	647.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	19.07.2016	2100073630	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.07.2016	2100073631	382.20	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073632	479.84	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073633	470.03	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073634	420.55	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073635	528.59	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073636	722.63	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073637	253.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073638	823.69	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.07.2016	2100073639	1,196.25	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073641	1,277.78	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073642	1,240.12	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073643	976.44	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073644	976.44	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.07.2016	2100073645	844.60	Revenue	ZINNIA CARE LTD	142106
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.07.2016	2200045642	302.62	Revenue	PERSONAL PAYMENTS	137257
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.07.2016	2200045643	310.68	Revenue	PERSONAL PAYMENTS	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.07.2016	2200045644	272.86	Revenue	PERSONAL PAYMENTS	127745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.07.2016	2200045645	396.90	Revenue	PERSONAL PAYMENTS	125243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.07.2016	2200045646	268.50	Revenue	PERSONAL PAYMENTS	120483















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	Behaviour Support	Direct School Support	6151335	19.07.2016	5100696480	4,177.99	Revenue	PAYMENT TO SCHOOLS	139866
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	19.07.2016	5100696696	340.10	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	19.07.2016	5100696709	285.14	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Catering Supplies	6140200	19.07.2016	5100696783	532.06	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.07.2016	5100696800	750.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.07.2016	5100696801	5,250.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	19.07.2016	5100696807	420.00	Revenue	KEMPSTON SURVEYS LTD	103654
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	19.07.2016	5100696807	375.00	Revenue	KEMPSTON SURVEYS LTD	103654
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	19.07.2016	5100696824	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.07.2016	5100696833	865.32	Revenue	PERSONAL PAYMENTS	136984
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	19.07.2016	5100696907	409.30	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	19.07.2016	5100696934	1,760.84	Revenue	VIX TECHNOLOGY UK LTD	113515
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	19.07.2016	5100696936	477.90	Revenue	PERSONAL PAYMENT	119221
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	19.07.2016	5100696943	9,174.72	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	19.07.2016	5100696957	477.00	Revenue	PERSONAL PAYMENT	140768
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	19.07.2016	5100696957	477.00	Revenue	PERSONAL PAYMENT	140768
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	19.07.2016	5100696995	216.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	19.07.2016	5100697011	1,586.27	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Members' costs	Vehicle Hire Ad Hoc	6130500	19.07.2016	5100697039	217.37	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	19.07.2016	5100697059	600.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	19.07.2016	5100697098	220.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	19.07.2016	5100697098	797.43	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	19.07.2016	5100697191	223.42	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.07.2016	5100697210	27,020.00	Capital	NPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.07.2016	5100697211	2,360.00	Capital	NPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	19.07.2016	5100697212	295.41	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Rents	6120400	19.07.2016	5100697213	3,243.00	Revenue	SEABROOK INVESTMENTS COLMOWORTH	122932
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.07.2016	5100697224	380.98	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.07.2016	5100697226	273.64	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	19.07.2016	5100697233	10,380.30	Revenue	SUMO SERVICES LIMITED	128998
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Medical Fees/Costs	6161005	19.07.2016	5100697251	514,269.83	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Medical Fees/Costs	6161005	19.07.2016	5100697252	104,003.42	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Professional Services - Other	6141040	19.07.2016	5100697258	33,494.00	Revenue	WESTMINSTER DRUG PROJECT LTD	134812
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blewwater	Private Contractors	6151500	19.07.2016	5100697332	7,349.75	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Professional Services - Other	6141040	19.07.2016	5100697361	6,875.00	Revenue	NPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	19.07.2016	5100697401	332.71	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	19.07.2016	5100697414	3,283.10	Revenue	NPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Training	6116200	19.07.2016	5100697415	1,194.00	Revenue	NPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	19.07.2016	5100697549	999.50	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptt Houghton Lodge	Mouchel use only - Responsive R&M	6121060	19.07.2016	5100697552	545.00	Revenue	LANES GROUP LTD	124604
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	214.79	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	161.31	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	258.55	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	200.20	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	234.24	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697620	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697630	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697630	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697630	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697630	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697630	248.82	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	205.07	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	190.48	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	209.93	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697632	209.93	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	11.44	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	219.65	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100697633	219.65	Capital	SUSTAINABLE BUILDING SERVICES	143012



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	School Int & Mod	Private Contractors	6151500	19.07.2016	5100698141	410.00	Revenue	PAYMENT TO SCHOOLS	136721
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Jurors/Witness Expenses	6143100	19.07.2016	5100698143	789.20	Revenue	PERSONAL PAYMENT	142650
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	19.07.2016	5100698143	1,440.00	Revenue	PERSONAL PAYMENT	142650
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	19.07.2016	5100698224	1,050.00	Revenue	THE HUNTERCOMBE GROUP	142933
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100698229	21,875.65	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	BLDC	Training Costs for Non CBC Employees	6151730	19.07.2016	5100698232	480.00	Revenue	ALL INCLUSIVE EDUCATION SERVIC	139885
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	19.07.2016	5100698435	755.57	Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.07.2016	5100698455	450.00	Revenue	UNIQUE EDUCATION SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.07.2016	5100698476	22,315.70	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100698543	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	19.07.2016	5100698561	1,050.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	19.07.2016	5100698562	689.00	Revenue	ENVIRONET LIMITED	130331
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	19.07.2016	5100698623	2,027.16	Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Curriculum	6141010	19.07.2016	5100698694	1,750.22	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	19.07.2016	5100698784	1,346.49	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	19.07.2016	5100698805	1,100.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD	132664
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	19.07.2016	5100698848	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	19.07.2016	5100698849	5,931.55	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	19.07.2016	5100698850	13,249.97	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	19.07.2016	5100698912	425.00	Revenue	ALLEN ENVIRONMENTAL ARCHAEOLOGY	143618
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	19.07.2016	5100698984	27,198.60	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	19.07.2016	5100698985	111,784.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	19.07.2016	5100698986	289,505.70	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	19.07.2016	5100698987	6,575.04	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	19.07.2016	5100698987	2,538.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	19.07.2016	5100698988	939.12	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	19.07.2016	5100698989	10,553.60	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	19.07.2016	5100698990	65,473.49	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	19.07.2016	5100698991	306,692.76	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	19.07.2016	5100698992	20,203.90	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	19.07.2016	5100698993	11,341.78	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	19.07.2016	5100698994	773.22	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bin	Private Contractors	6151500	19.07.2016	5100698994	3,164.70	Revenue	GROWING BEDS RECYCLING SERVICE	108069
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Professional Services - Other	6141040	19.07.2016	5100699012	20,983.75	Revenue	COMMUNITY LED INITIATIVES CIC	143329
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Prory House	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100699069	14,853.36	Revenue	PUBLIC - GROUP LTD	141758
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.07.2016	5100699116	470.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.07.2016	5100699122	1,266.91	Revenue	Personal Payment	142265
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	19.07.2016	5100699149	1,760.00	Revenue	CPM PLAYGROUNDS LTD	138825
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Professional Services - Other	6141040	19.07.2016	5100699506	5,500.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	19.07.2016	5100699531	1,746.00	Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.07.2016	5100699552	1,087.09	Revenue	Personal Payment	142265
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100699595	472.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.07.2016	5100699717	704.35	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	19.07.2016	5100699753	210.00	Revenue	ILSH MEDIA LTD	137930
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfrced Dev	Agency Staff	6110000	19.07.2016	5100699795	262.41	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	19.07.2016	5100699801	785.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	19.07.2016	5100699802	996.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.07.2016	5100699810	2,579.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699811	1,260.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	19.07.2016	5100699813	439.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Agency Staff	6110000	19.07.2016	5100699817	259.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	19.07.2016	5100699818	278.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	19.07.2016	5100699824	1,350.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	19.07.2016	5100699825	685.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.07.2016	5100699841	1,243.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	19.07.2016	5100699842	1,866.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Agency Staff	6110000	19.07.2016	5100699844	354.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Agency Staff	6110000	19.07.2016	5100699845	709.29	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.07.2016	5100699850	1,635.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699851	1,139.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.07.2016	5100699857	2,240.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.07.2016	5100699858	3,208.06	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	19.07.2016	5100699860	650.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.07.2016	5100699861	867.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	19.07.2016	5100699863	1,474.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699864	1,017.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699865	311.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	19.07.2016	5100699866	1,551.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699867	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699868	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	19.07.2016	5100699869	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699870	1,069.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	19.07.2016	5100699871	1,046.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.07.2016	5100699872	5,451.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699873	443.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	19.07.2016	5100699874	432.46	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699876	808.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	19.07.2016	5100699877	356.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	19.07.2016	5100699878	469.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	19.07.2016	5100699879	1,270.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	19.07.2016	5100699880	1,777.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699881	2,430.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.07.2016	5100699882	2,643.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699883	1,460.02	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699884	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699885	1,710.55	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	19.07.2016	5100699886	1,130.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699887	1,001.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.07.2016	5100699888	1,578.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.07.2016	5100699889	442.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	19.07.2016	5100699890	1,582.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	19.07.2016	5100699891	1,679.56	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	19.07.2016	5100699892	234.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	19.07.2016	5100699893	438.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	19.07.2016	5100699894	2,512.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699896	1,170.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	19.07.2016	5100699897	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.07.2016	5100699898	1,110.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	19.07.2016	5100699899	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.07.2016	5100699900	776.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.07.2016	5100699901	1,503.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699902	8,509.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	19.07.2016	5100699903	776.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	19.07.2016	5100699904	1,504.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	19.07.2016	5100699905	2,298.73	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.07.2016	5100699906	1,081.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Agency Staff	6110000	19.07.2016	5100699907	792.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	19.07.2016	5100699908	8,983.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699909	1,184.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699910	684.50	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	19.07.2016	5100699911	1,834.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699912	4,693.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Customer Services	Agency Staff	6110000	19.07.2016	5100699913	676.16	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699914	2,197.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	19.07.2016	5100699915	2,512.26	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699916	2,343.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699917	636.35	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	19.07.2016	5100699918	1,284.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699919	2,357.45	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699920	1,926.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699921	2,815.86	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699922	1,687.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	19.07.2016	5100699923	716.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	19.07.2016	5100699924	4,803.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	19.07.2016	5100699925	1,738.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	19.07.2016	5100699926	4,204.72	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	TU Facilities	Agency Staff	6110000	19.07.2016	5100699927	528.36	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699928	1,548.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.07.2016	5100699929	1,474.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.07.2016	5100699930	416.99	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699931	5,066.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	19.07.2016	5100699932	431.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	19.07.2016	5100699933	658.99	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699934	1,460.02	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	19.07.2016	5100699935	1,667.52	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699936	2,205.12	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699937	1,837.60	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	19.07.2016	5100699938	1,606.72	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.07.2016	5100699939	285.74	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.07.2016	5100699940	1,084.01	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	19.07.2016	5100699941	287.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699942	622.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	19.07.2016	5100699943	794.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699944	1,253.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.07.2016	5100699945	1,596.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.07.2016	5100699946	10,384.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	19.07.2016	5100699949	232.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	19.07.2016	5100699950	1,814.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699951	2,533.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	19.07.2016	5100699952	1,484.09	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699953	2,784.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699954	3,124.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699955	1,851.20	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Agency Staff	6110000	19.07.2016	5100699956	406.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699957	630.06	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699958	2,471.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	19.07.2016	5100699959	1,176.96	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	19.07.2016	5100699960	1,510.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	19.07.2016	5100699961	4,579.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	19.07.2016	5100699962	500.98	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.07.2016	5100699963	847.44	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699964	1,732.64	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699965	838.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.07.2016	5100699966	504.41	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699967	1,959.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	19.07.2016	5100699968	966.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699969	1,618.14	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	19.07.2016	5100699970	263.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	19.07.2016	5100699971	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699972	2,862.95	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	19.07.2016	5100699973	308.44	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699974	2,024.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.07.2016	5100699975	2,334.49	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.07.2016	5100699976	4,143.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699977	1,460.02	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699978	1,677.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.07.2016	5100699979	2,749.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	19.07.2016	5100699980	603.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	19.07.2016	5100699981	267.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	19.07.2016	5100699982	238.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	19.07.2016	5100699983	2,517.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.07.2016	5100699984	1,171.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100699985	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100699986	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100699988	1,140.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100699991	640.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100699998	3,040.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100699999	4,180.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700000	4,750.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700002	4,465.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700003	3,325.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700004	6,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700006	3,420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100700014	-713.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	40.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	35.60	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	27.36	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	30.60	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	6.64	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	23.52	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	22.36	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	33.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	22.44	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	29.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	24.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	24.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	25.28	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	65.09	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	87.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	21.53	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Comply	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	6.64	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	6.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	33.19	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	53.27	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	90.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	18.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	32.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	62.31	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	37.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	30.67	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	60.76	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	50.25	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	62.43	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	32.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	31.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	28.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	58.34	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	28.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700024	35.84	Revenue	NEMCO UTILITIES LTD	140681



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	22.36	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	30.60	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	6.64	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	23.52	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	33.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	33.19	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	23.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	22.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	51.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	16.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	19.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	26.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	53.27	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	90.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	18.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	32.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	22.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	62.31	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	29.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	37.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	21.95	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	30.67	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	60.76	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	19.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	50.25	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	62.43	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	30.02	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	32.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	31.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	28.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	58.34	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	35.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	28.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	6.64	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	6.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	21.53	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	24.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	24.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	25.28	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	65.09	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	87.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Swiss Garden	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	22.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	29.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Mouchel use only - Planned Servicing	6121070	19.07.2016	5100700048	26.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	19.07.2016	5100700049	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	19.07.2016	5100700051	540.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	19.07.2016	5100700069	635.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	19.07.2016	5100700076	544.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	19.07.2016	5100700079	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	19.07.2016	5100700080	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100700107	1,326.50	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	19.07.2016	5100700112	212.76	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100700114	1,879.10	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	19.07.2016	5100700115	283.50	Revenue	AMPHTHILL METHODIST CHURCH	121407
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.07.2016	5100700116	394.00	Revenue	PERSONAL PAYMENTS	117385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100700117	1,616.52	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700124	556.00	Revenue	Payment to contractor	102551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid Fuel Costs	6120200	19.07.2016	5100700128	445.54	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	19.07.2016	5100700142	724.06	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	19.07.2016	5100700143	365.23	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	19.07.2016	5100700144	1,120.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	19.07.2016	5100700151	750.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.07.2016	5100700174	550.00	Capital	SCOTT WHITE AND HOOKINS	131594
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.07.2016	5100700175	650.00	Capital	SCOTT WHITE AND HOOKINS	131594
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Professional Services - Other	6141040	19.07.2016	5100700178	230.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.07.2016	5100700181	1,614.05	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	19.07.2016	5100700201	1,500.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	19.07.2016	5100700202	1,290.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Water Services	6120800	19.07.2016	5100700214	1,160.22	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.07.2016	5100700229	573.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100700235	42,523.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245



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	Music Operations	Venue Hire	6120405	19.07.2016	5100700498	360.00	Revenue	PAYMENT TO SCHOOLS	137876
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	SERVICE DEVELOPMENT	Capital - Corp Res	6141040	19.07.2016	5100700506	6,000.00	Capital	RESPOND GROUP LTD	109336
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	19.07.2016	5100700506	960.00	Capital	RESPOND GROUP LTD	109336
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.07.2016	5100700510	130,509.83	Capital	DUKEMINSTER PRIORY (GALIFORD T	141479
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.07.2016	5100700510	16,958.90	Capital	DUKEMINSTER PRIORY (GALIFORD T	141479
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	19.07.2016	5100700513	1,551.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Professional Services - Consultancy	6141020	19.07.2016	5100700516	4,500.60	Revenue	PERSONAL PAYMENTS	133883
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	19.07.2016	5100700526	862.24	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	19.07.2016	5100700527	541.53	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	19.07.2016	5100700528	361.79	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	19.07.2016	5100700529	476.62	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	19.07.2016	5100700530	650.92	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	19.07.2016	5100700531	780.00	Revenue	STOCKTON BRADLEY LTD	142540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.07.2016	5100700546	353.02	Revenue	Payment to contractor	128618
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	19.07.2016	5100700559	807.88	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	19.07.2016	5100700560	-807.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	19.07.2016	5100700566	1,161.89	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19.07.2016	5100700571	436.59	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.07.2016	5100700582	407.29	Revenue	PERSONAL PAYMENTS	134851
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.07.2016	5100700583	407.29	Revenue	PERSONAL PAYMENTS	134851
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	19.07.2016	5100700584	394.35	Revenue	PERSONAL PAYMENTS	139756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.07.2016	1900374447	1,848.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.07.2016	1900374448	-531.88	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.07.2016	1900374449	1,872.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.07.2016	1900374450	-570.64	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.07.2016	1900375101	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.07.2016	1900375737	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	21.07.2016	1900375986	337.50	Revenue	W F HOWES LTD	102972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.07.2016	2100073655	1,555.52	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073656	495.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073657	399.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073658	741.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073660	374.34	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073661	361.19	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073661	677.42	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073667	506.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073668	909.90	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073669	73.39	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073669	231.22	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	21.07.2016	2100073681	1,325.71	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073683	725.70	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073685	284.67	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073686	408.72	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073687	304.64	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073692	353.60	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073694	271.04	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073695	795.48	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073696	281.96	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2016	2100073697	540.68	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073698	729.47	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073700	357.84	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2016	2100073702	542.08	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073703	375.12	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073704	325.80	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073708	431.94	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2016	2100073710	295.68	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073711	268.38	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073713	568.20	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.07.2016	2100073717	3,064.80	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.07.2016	2100073718	2,176.04	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.07.2016	2100073719	464.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073720	759.00	Revenue	Personal Payment	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073721	759.00	Revenue	Personal Payment	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2016	2100073722	1,133.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073723	407.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073724	1,472.38	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073724	1,640.42	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073725	1,269.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.07.2016	2100073726	1,842.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073727	437.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073728	225.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073729	1,020.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073730	867.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073730	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073731	535.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073732	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.07.2016	2100073733</				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073735	600.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073736	787.55	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073737	2,951.13	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2016	2100073738	689.12	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073740	360.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.07.2016	2100073740	60.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.07.2016	2100073741	3,080.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	21.07.2016	2100073742	294.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.07.2016	2100073743	619.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.07.2016	2100073744	741.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.07.2016	2100073745	1,236.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	21.07.2016	2100073746	432.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	21.07.2016	2100073748	504.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.07.2016	2100073749	4,297.00	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.07.2016	2100073750	1,104.48	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073751	323.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073752	834.56	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073752	445.06	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073753	723.54	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073754	955.32	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.07.2016	2100073754	96.31	Revenue	FRIENDS CARE AGENCY LTD	143124
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	21.07.2016	5100692747	24,444.27	Revenue	PEAC (UK) LTD	102665
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	21.07.2016	5100693775	6,045.00	Revenue	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	21.07.2016	5100696077	1,640.00	Revenue	ARTWORKS DESIGN CONSULTANTS	106830
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.07.2016	5100696093	598.58	Revenue	BUCKLAND MANUFACTURING LTD T/A	103050
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	21.07.2016	5100696135	521.85	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	21.07.2016	5100696168	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	21.07.2016	5100696281	2,290.00	Revenue	CETUS SOLUTIONS LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	21.07.2016	5100696282	3,435.00	Revenue	CETUS SOLUTIONS LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100696285	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100696285	585.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100696285	14,870.70	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100696285	4,110.75	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.07.2016	5100696410	280.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.07.2016	5100696411	985.00	Revenue	IMPROVER HOME LTD	101257
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.07.2016	5100696416	381.10	Revenue	PERSONAL PAYMENTS	142393
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	21.07.2016	5100696434	136,049.83	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	21.07.2016	5100696450	3,420.00	Revenue	PAYMENT TO SCHOOLS	133543
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	21.07.2016	5100696472	1,842.84	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Postages	6142000	21.07.2016	5100696473	772.28	Revenue	WHISTL UK LTD	130551
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	171.80	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	989.60	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	178.68	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	8,658.72	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	428.84	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	26,344.20	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	28,531.82	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100696635	71,655.00	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100696636	11,414.40	Revenue	SOFTCAT	124454
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	21.07.2016	5100696671	715.84	Revenue	TOP WIND LTD	129722
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Training	6116200	21.07.2016	5100696683	398.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	External Legal Costs	6141045	21.07.2016	5100696704	350.00	Revenue	WOODFINES LLP	122538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.07.2016	5100696721	535.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.07.2016	5100696722	600.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	21.07.2016	5100696820	7,176.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	21.07.2016	5100696915	2,055.00	Revenue	SCP CONSULT	133693
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.07.2016	5100696918	515.00	Revenue	PERSONAL PAYMENTS	142238
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	21.07.2016	5100696933	1,240.00	Revenue	SILVA LEGAL SERVICES	141181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Water Services	6120800	21.07.2016	5100696971	427.50	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2016	5100696975	7,340.50	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	21.07.2016	5100696984	333.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	138869
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100696990	15,072.75	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100696990	495.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Venue Hire	6120405	21.07.2016	5100697009	397.55	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Amey Highways Work	6151610	21.07.2016	5100697054	63,323.13	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	21.07.2016	5100697063	1,227.34	Revenue	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphil Courthouse	Mouchel use only - Responsive R&M	6121060	21.07.2016	5100697090	305.83	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluwaterr	Private Contractors	6151500	21.07.2016	5100697093	391.50	Revenue	CHEMFEST LTD	139507
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100697199	3,000.00	Revenue	WICKS AND WILSON LTD	143587
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	21.07.2016	5100697199	150.00	Revenue	WICKS AND WILSON LTD	143587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	21.07.2016	5100697223	311.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2016	5100697230	1,465.00	Capital	ACD ENVIRONMENTAL LTD	137039
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.07.2016	5100697231	1,610.00	Capital	ACD ENVIRONMENTAL LTD	137039
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	21.07.2016	5100697232	214.42	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697395	905.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697395	7,832.66	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697396	4,806.80	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423

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	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697397	576.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697397	5,206.74	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697397	4,814.42	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697397	3,744.26	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697397	144.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697397	5,045.82	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697399	1,068.86	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Private Contractors	6151500	21.07.2016	5100697421	340.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	21.07.2016	5100697426	390.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture & Equipment Repairs & Maintenance	6140010	21.07.2016	5100697427	440.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Private Contractors	6151500	21.07.2016	5100697428	360.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	21.07.2016	5100697446	360.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	21.07.2016	5100697482	232.28	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	21.07.2016	5100697488	703.76	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	21.07.2016	5100697496	282.03	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Staff Advertising	6116300	21.07.2016	5100697576	105.00	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Staff Advertising	6116300	21.07.2016	5100697576	3,199.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697593	4,551.07	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697594	2,565.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697596	4,289.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697597	4,323.07	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697598	4,493.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697600	4,275.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697605	4,323.07	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100697606	390.00	Revenue	ATSPPEED	112529
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697613	4,655.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697614	4,845.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697615	3,790.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697616	3,619.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697785	2,414.50	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697792	164.60	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100697792	329.24	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.07.2016	5100697961	3,388.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697980	1,292.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697981	1,425.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100697982	2,071.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2016	5100697984	27,501.90	Capital	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.07.2016	5100698001	4,378.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.07.2016	5100698003	3,718.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100698004	3,398.91	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100698005	3,306.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100698030	3,420.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100698033	3,952.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100698034	4,237.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100698037	4,237.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2016	5100698041	7,810.00	Capital	A J HODGSON & SONS LTD	142932
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	21.07.2016	5100698138	4,924.65	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	21.07.2016	5100698249	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	21.07.2016	5100698253	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698273	1,040.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698288	1,067.43	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	1,238.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	6,044.48	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	933.90	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	622.56	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	482.02	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	1,205.24	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	4,953.74	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	2,159.92	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	21.07.2016	5100698410	3,119.43	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	341.04	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	15,305.94	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	328.90	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	2,250.99	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.07.2016	5100698410	11,581.44	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	21.07.2016	5100698443	55,966.67	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.07.2016	5100698535	536.10	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.07.2016	5100698589	517.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.07.2016	5100698590	517.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.07.2016	5100698594	517.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100698601	10,340.11	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100698601	9,168.42	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100698601	10,481.39	Capital	SUSTAINABLE BUILDING SERVICES	143012
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	21.07.2016	5100698620	571.73	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	21.07.2016	5100698620	571.72	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698817	722.00	Revenue	DAYTIME CARS	102638

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698820	1,568.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698827	2,109.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.07.2016	5100698842	1,000.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698844	1,330.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	21.07.2016	5100698892	280.00	Revenue	PERSONAL PAYMENTS	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.07.2016	5100698922	116.55	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.07.2016	5100698922	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.07.2016	5100698923	130.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.07.2016	5100698923	88.80	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698944	864.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	21.07.2016	5100698945	1,820.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698946	2,432.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698948	1,610.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698949	418.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100698950	2,520.00	Revenue	DAYTIME CARS	102638
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100699053	3,900.00	Revenue	SAP U.K. & IRELAND USER GROUP	107815
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100699063	10,632.89	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100699063	10,858.26	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100699063	11,098.50	Capital	SUSTAINABLE BUILDING SERVICES	143012
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100699068	1,304.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100699070	2,097.60	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100699072	462.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100699075	2,014.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	21.07.2016	5100699090	-560.00	Revenue	CHEMFEST LTD	139507
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100699533	1,794.00	Revenue	DAYTIME CARS	102638
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100699560	750.00	Revenue	JDI SOLUTIONS LTD	143371
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100699560	500.00	Revenue	JDI SOLUTIONS LTD	143371
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100699560	2,085.60	Revenue	JDI SOLUTIONS LTD	143371
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100699560	1.00	Revenue	JDI SOLUTIONS LTD	143371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.07.2016	5100699593	1,325.00	Revenue	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	21.07.2016	5100699704	14,361.29	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700010	10,430.13	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700010	11,367.58	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700010	11,280.63	Capital	SUSTAINABLE BUILDING SERVICES	143012
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Depots & storage fac	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700011	950.00	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,822.97	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,402.26	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,798.37	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,816.67	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,542.40	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,703.13	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,789.22	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700013	10,817.25	Capital	SUSTAINABLE BUILDING SERVICES	143012
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700122	3,390.55	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700123	3,704.81	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700154	2,644.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700155	1,691.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700156	1,540.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700157	2,700.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700158	787.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.07.2016	5100700159	1,113.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700160	3,116.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700161	1,904.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700162	1,292.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700163	1,843.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700164	2,376.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700165	2,466.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700166	1,501.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700167	3,040.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700168	1,962.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700169	2,520.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700179	2,772.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700180	1,710.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700182	1,381.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700184	2,375.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700185	682.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700186	1,216.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700188	950.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700189	988.20	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700190	1,063.05	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700191	1,121.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700192	2,527.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700193	1,691.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700195	2,241.05	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700196	816.05	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700197	2,242.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700198	836.00	Revenue	BRITANNIA CABS	107974

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	21.07.2016	5100700232	209.70	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700295	10,492.82	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700295	12,784.88	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700295	12,432.53	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700295	12,375.33	Capital	SUSTAINABLE BUILDING SERVICES	143012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.07.2016	5100700295	10,504.26	Capital	SUSTAINABLE BUILDING SERVICES	143012
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	21.07.2016	5100700507	-20,435.00	Capital	VODAFONE CORPORATE LTD	117416
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	21.07.2016	5100700524	222.61	Revenue	JTR COLLECTIONS	137688
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.07.2016	5100700573	3,667.00	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	21.07.2016	5100700605	1,435.65	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	21.07.2016	5100700612	1,567.71	Revenue	DT CAREPLUS LTD	141964
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	21.07.2016	5100700631	612.00	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	21.07.2016	5100700638	1,960.00	Revenue	PERFECT SKY PROPERTIES LTD	143110
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	21.07.2016	5100700652	1,143.02	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	21.07.2016	5100700658	216.77	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	21.07.2016	5100700659	469.17	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Water Services	6120800	21.07.2016	5100700660	691.03	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	21.07.2016	5100700661	262.05	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Gas Costs	6120220	21.07.2016	5100700663	246.05	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	21.07.2016	5100700664	2,068.83	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Gas Costs	6120220	21.07.2016	5100700665	244.60	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	21.07.2016	5100700667	350.16	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	21.07.2016	5100700668	285.19	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	21.07.2016	5100700669	244.99	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	21.07.2016	5100700685	477.34	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	21.07.2016	5100700686	-55,966.67	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	21.07.2016	5100700687	267.50	Revenue	TREETOPS NURSERIES LTD	103222
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	21.07.2016	5100700695	21,055.26	Revenue	KIDDIVOUCHERS LIMITED	134468
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	21.07.2016	5100700703	501.18	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	21.07.2016	5100700735	4,055.91	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	21.07.2016	5100700736	4,055.91	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	21.07.2016	5100700737	4,191.11	Revenue	BUPA CARE SERVICES	110641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	21.07.2016	5100700741	333.22	Revenue	NATIONAL YOUTH ADVOCACY SERVICE	104039
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	21.07.2016	5100700760	300.00	Revenue	PERSONAL PAYMENTS	142789
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	21.07.2016	5100700766	769.66	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	21.07.2016	5100700774	160.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture Equipment and Materials	6140000	21.07.2016	5100700774	160.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Furniture Equipment and Materials	6140000	21.07.2016	5100700774	290.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Furniture Equipment and Materials	6140000	21.07.2016	5100700774	180.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	21.07.2016	5100700781	487.00	Revenue	EURO LABEL PRINTERS LTD	141390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6120800	21.07.2016	5100700790	1,919.69	Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Family Assistance	6160840	21.07.2016	5100700803	462.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Family Assistance	6160840	21.07.2016	5100700804	462.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Subscriptions	6144305	21.07.2016	5100700817	1,950.00	Revenue	ASSOC OF DIRECTORS OF PUBLIC H	143661
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2016	5100700835	445.76	Revenue	PERSONAL PAYMENTS	138343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	21.07.2016	5100700945	525.00	Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	21.07.2016	5100700978	284.11	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100700983	68.17	Revenue	ALIGNED ASSETS LIMITED	136399
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100700983	8,730.00	Revenue	ALIGNED ASSETS LIMITED	136399
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100700983	7,508.00	Revenue	ALIGNED ASSETS LIMITED	136399
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100700983	4,896.00	Revenue	ALIGNED ASSETS LIMITED	136399
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100700983	1,350.00	Revenue	ALIGNED ASSETS LIMITED	136399
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	21.07.2016	5100700983	5,975.00	Revenue	ALIGNED ASSETS LIMITED	136399
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	21.07.2016	5100700986	25,000.00	Capital	PAYMENT TO SCHOOLS	140797
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.07.2016	5100700993	3,188.00	Revenue	DAYTIME CARS	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.07.2016	5100700997	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	21.07.2016	5100700998	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.07.2016	5100700999	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	21.07.2016	5100701012	635.56	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.07.2016	5100701027	5,663.69	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2016	5100701027	1,643.42	Capital	ATKINS LIMITED	128329
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	21.07.2016	5100701037	150,000.00	Capital	PAYMENT TO SCHOOLS	109550
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	21.07.2016	5100701050	456.00	Revenue	CHEMTEST LTD	139507
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.07.2016	5100701052	2,000.00	Capital	Payment to contractor	126345
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	21.07.2016	5100701055	4,136.80	Capital	PROFIT FROM RECORDS MANAGEME	143604
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	21.07.2016	5100701056	854.00	Capital	PROFIT FROM RECORDS MANAGEME	143604
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Procurement	ICT Costs Software	6142415	21.07.2016	5100701079	8,645.00	Revenue	IN-TEND LTD	136398
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	21.07.2016	5100701080	848.00	Revenue	ENVIRONMENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	21.07.2016	5100701081	629.00	Revenue	ENVIRONMENT LIMITED	130331
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	21.07.2016	5100701082	27,135.00	Capital	VODAFONE CORPORATE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.07.2016	5100701085	260.28	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.07.2016	5100701086	250.87	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.07.2016	5100701091	471.07	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.07.2016	5100701093	368.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.07.2016	5100701094	392.25	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.07.2016	5100701095	315.37	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.					

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	Fostering - In House	In House Fostering Allowances (New)	6151804	21.07.2016	5100701109	300.00	Revenue	PERSONAL PAYMENTS	143351
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	21.07.2016	5100701119	314.56	Revenue	PERSONAL PAYMENT	143660
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	21.07.2016	5100701278	-9,000.00	Revenue	AFINITY WATER	109481
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.07.2016	5100685734	1,647.74	Revenue	VODAFONE CORPORATE LTD	117416
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Training	6116200	25.07.2016	5100701583	-265.00	Revenue	ACT NOW TRAINING LTD	137256
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.07.2016	5100701601	-1,647.74	Revenue	VODAFONE CORPORATE LTD	117416
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.07.2016	5100701605	-2,434.31	Revenue	VODAFONE CORPORATE LTD	117416
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.07.2016	5100701606	2,434.31	Revenue	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.07.2016	1900377655	644.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.07.2016	1900377677	306.16	Revenue	MAGNA LARGE PRINT BOOKS	107933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.07.2016	1900377952	930.92	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.07.2016	1900377953	-930.92	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.07.2016	1900378728	1,158.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.07.2016	1900378729	-1,158.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.07.2016	1900378730	1,158.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.07.2016	1900378731	-1,158.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100072634	563.98	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073194	502.50	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073533	416.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	26.07.2016	2100073533	212.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073755	683.96	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073755	5,976.96	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.07.2016	2100073756	616.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.07.2016	2100073757	650.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073760	1,358.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.07.2016	2100073761	329.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.07.2016	2100073763	574.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073764	625.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073766	692.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.07.2016	2100073767	608.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073769	306.29	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073771	634.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073772	384.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073773	2,123.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073775	292.14	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073776	292.14	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073778	302.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073779	1,741.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073780	1,513.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073781	371.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073782	287.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073783	579.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073784	450.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073786	646.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Home Care	6151225	26.07.2016	2100073787	338.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073788	928.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.07.2016	2100073789	423.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073790	718.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073791	1,001.07	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073792	481.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073793	446.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073794	832.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073794	457.18	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073795	543.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073796	1,778.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073797	1,533.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073798	943.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073801	1,093.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073801	1,553.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073802	20.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073802	148.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073802	91.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.07.2016	2100073803	435.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073803	409.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073803	3,034.58	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073803	1,860.27	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073805	419.50	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073805	3,021.02	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073805	1,845.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073806	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	26.07.2016	2100073807	471.43	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073810	1,807.92	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.07.2016	2100073811	1,751.88	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073812	3,192.23	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.07.2016	2100073812	342.01	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073812	1,064.08	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073813	1,860.00	Revenue	PRECIOUS HOMES LTD	139049

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073813	258.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073813	1,085.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073814	2,667.11	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073814	258.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.07.2016	2100073814	1,085.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.07.2016	2100073816	706.68	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.07.2016	2100073818	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.07.2016	2200045138	3,675.71	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.07.2016	2200045140	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.07.2016	2200045142	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.07.2016	2200045144	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	26.07.2016	5100664891	9,568.55	Revenue	PAYMENT TO SCHOOLS	118709
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	26.07.2016	5100680939	26,538.75	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100685048	10,000.00	Revenue	COGENT CONSULTING UK LTD	135726
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100685048	2,000.00	Revenue	COGENT CONSULTING UK LTD	135726
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	26.07.2016	5100685048	5,000.00	Revenue	COGENT CONSULTING UK LTD	135726
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100685048	4,000.00	Revenue	COGENT CONSULTING UK LTD	135726
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100685048	800.00	Revenue	COGENT CONSULTING UK LTD	135726
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685212	356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685215	356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685216	356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685217	356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685218	356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685219	594.93	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100685221	475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100685222	475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100685223	475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100685224	475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100685225	475.98	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100685237	1,070.82	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100685958	-4,000.00	Revenue	COGENT CONSULTING UK LTD	135726
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100685958	-800.00	Revenue	COGENT CONSULTING UK LTD	135726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	26.07.2016	5100693157	482.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.07.2016	5100693683	2,333.33	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.07.2016	5100693684	2,450.00	Revenue	ADOPTION PLUS LTD	127750
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100695235	950.00	Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.07.2016	5100695759	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	26.07.2016	5100696620	1,258.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	26.07.2016	5100696749	11,389.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	26.07.2016	5100696749	1,350.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	26.07.2016	5100696749	3,250.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100696782	865.20	Revenue	PERSONAL PAYMENTS	142605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100696804	1,985.00	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100696815	535.60	Revenue	PERSONAL PAYMENTS	142393
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	26.07.2016	5100696830	4,076.00	Revenue	MK DOMS SPORTS & EDUCATION TRU	135926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	26.07.2016	5100696841	9,552.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	26.07.2016	5100696842	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	26.07.2016	5100696843	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100696865	249.50	Revenue	FORM IT SOLUTIONS	107577
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100696940	3,050.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100696940	334.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100696947	3,050.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100696947	334.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100696947	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100696955	1,830.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100696980	895.00	Revenue	CHALLENGER COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	26.07.2016	5100697072	315.00	Revenue	PERSONAL PAYMENTS	139638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697075	95.00			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs - General	6142420	26.07.2016	5100697116	7.33	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs - General	6142420	26.07.2016	5100697116	60.60	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Computer Costs - General	6142420	26.07.2016	5100697116	60.60	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	4100	Human Resources	Computer Costs - General	6142420	26.07.2016	5100697116	169.69	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessnesse Sideri	Computer Costs - General	6142420	26.07.2016	5100697116	60.60	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Professional Services - Other	6141040	26.07.2016	5100697117	500.00	Revenue	GREENSAND TRUST	102275
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100697121	1,357.40	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100697121	1,668.70	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	26.07.2016	5100697127	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	26.07.2016	5100697128	240.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	26.07.2016	5100697144	1,030.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	26.07.2016	5100697144	1,102.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	26.07.2016	5100697188	385.00	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100697208	1,548.38	Revenue	CARE & INDEPENDENCE SYSSEMS LT	104763
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	26.07.2016	5100697225	745.00	Revenue	NEWGATE (NEWARK) LTD	131987
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	26.07.2016	5100697228	2,650.00	Capital	TREVOR ILES LTD	131727
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697234	900.00	Revenue	SUMO SERVICES LIMITED	128998
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	26.07.2016	5100697253	506.25	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	26.07.2016	5100697259	300.00	Revenue	INDEPENDENT REVIEWS LTD	141053
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	26.07.2016	5100697265	11,250.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	26.07.2016	5100697270	583.33	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	26.07.2016	5100697284	833.33	Revenue	HANOVER HOUSING ASSOCIATION	136314
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	26.07.2016	5100697331	1,523.98	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100697333	241.50	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100697337	4,705.00	Capital	CHRIS BURNETT ASSOCIATES	132613
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	26.07.2016	5100697340	763.00	Revenue	LIMETREE OFFSET LTD	135477
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697342	1,624.50	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697343	3,705.00	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	26.07.2016	5100697344	244.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697346	1,615.00	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26.07.2016	5100697350	2,659.66	Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	26.07.2016	5100697370	16,930.00	Revenue	RENT CONNECT HOUSING LTD	142729
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697391	3,165.00	Revenue	CHILTERN TRAVEL	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697392	4,883.00	Revenue	CHILTERN TRAVEL	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697393	4,009.00	Revenue	CHILTERN TRAVEL	142552
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	26.07.2016	5100697394	31,191.00	Revenue	PAYMENT TO SCHOOLS	123767
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	26.07.2016	5100697402	1,250.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697403	5,795.00	Revenue	CHILTERN TRAVEL	142552
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	26.07.2016	5100697404	2,963.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697405	3,728.75	Revenue	CHILTERN TRAVEL	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.07.2016	5100697407	900.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100697410	2,332.20	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100697410	1,341.90	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100697410	1,605.12	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	26.07.2016	5100697411	1,008.00	Revenue	Payment to contractor	106623
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100697417	2,991.54	Capital	DURABLE LTD	113827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697418	1,987.40	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100697419	1,603.00	Revenue	KONE PLC	108176
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100697420	948.00	Revenue	BOLEYN PRESS	102888
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	26.07.2016	5100697425	252.93	Revenue	Payment to contractor	132757
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	26.07.2016	5100697430	279.22	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100697431	536.38	Revenue	CONTRACT FIRE SECURITY	141536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.07.2016	5100697436	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.07.2016	5100697437	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.07.2016	5100697438	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.07.2016	5100697439	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	26.07.2016	5100697447	4,655.50	Revenue	FUTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	26.07.2016	5100697448	1,125.00	Revenue	FUTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	26.07.2016	5100697449	2,827.50	Revenue	FUTWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Corporate Policy	Venue Hire	6120405	26.07.2016	5100697454	85.80	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Corporate Policy	Venue Hire	6120405	26.07.2016	5100697454	125.00	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	26.07.2016	5100697455	322.90	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	26.07.2016	5100697455	322.90	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	26.07.2016	5100697455	408.40	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	26.07.2016	5100697455	408.40	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	26.07.2016	5100697455	142.45	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	26.07.2016	5100697455	142.45	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	AmptL Houghton Lodge	Mouchel use only - Responsive R&M	6121060	26.07.2016	5100697464	364.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.07.2016	5100697466	460.16	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	26.07.2016	5100697480	2,972.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	26.07.2016	5100697481	650.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100697485	32,327.35	Revenue	COGNITIVE NETWORK SOLUTIONS LT	136377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	26.07.2016	5100697495	261.02	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blauwater	Private Contractors	6151500	26.07.2016	5100697538	650.00	Revenue	CHEMTEST LTD	139507
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	26.07.2016	5100697548	2,128.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Professional Services - Consultancy	6141020	26.07.2016	5100697556	935.00	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	26.07.2016	5100697561	511.			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697563	2,166.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Inter	Data Networks	6142107	26.07.2016	5100697565	1,546.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697567	1,805.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697571	4,370.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697573	3,306.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697574	3,610.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697575	4,256.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697578	4,085.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697582	4,465.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697583	380.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697584	3,030.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697585	4,275.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100697586	2,498.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100697587	1,492.50	Revenue	EPL CARS	115576
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100697604	389.97	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	26.07.2016	5100697611	455.00	Revenue	SHB HIRE LTD	112293
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	6116200	26.07.2016	5100697619	600.00	Revenue	Payment to contractor	137174
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	6116200	26.07.2016	5100697619	91.00	Revenue	Payment to contractor	137174
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100697657	6,314.00	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	26.07.2016	5100697663	255.00	Revenue	PERSONAL PAYMENTS	141705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100697667	304.75	Revenue	METRIC ENVELOPES LIMITED	130174
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.07.2016	5100697668	700.00	Revenue	Payment to contractor	129050
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	26.07.2016	5100697669	272.85	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	26.07.2016	5100697670	710.00	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697672	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697672	10.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697672	40.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697672	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697674	10.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697674	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100697674	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100697710	142.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100697710	60.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100697710	96.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100697710	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	26.07.2016	5100697725	295.00	Revenue	PPM LTD	121526
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.07.2016	5100697736	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.07.2016	5100697736	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Grounds Maintenance Costs	6122300	26.07.2016	5100697736	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Grounds Maintenance Costs	6122300	26.07.2016	5100697736	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.07.2016	5100697736	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.07.2016	5100697736	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141000	26.07.2016	5100697795	4,580.00	Revenue	CETUS SOLUTIONS LTD	142209
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100697886	5,245.54	Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100697889	5,328.14	Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100697890	-5,328.14	Revenue	INDIGO	130374
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	26.07.2016	5100697986	2,434.56	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Local Land Charges	Computer Costs Hardware Purchases	6142410	26.07.2016	5100697990	2,000.00	Revenue	IDOX SOFTWARE LTD	130606
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100697991	123.30	Revenue	INSIGHT DIRECT (UK) LTD	101467
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	26.07.2016	5100697991	360.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	26.07.2016	5100697995	260.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	26.07.2016	5100697996	3,150.00	Capital	H MASKELL AND SON	103837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100698000	418.00	Revenue	A B CARS	100667
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100698028	3,800.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100698029	3,515.00	Revenue	TATES COACHES	134608
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Curriculum	6141010	26.07.2016	5100698042	1,442.55	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	26.07.2016	5100698043	681.05	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698051	309.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698052	209.50	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	26.07.2016	5100698056	394.48	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	767.00	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	1,979.69	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	387.46	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	1,638.44	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	783.60	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	953.52	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	1,038.11	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100698071	1,152.18	Capital	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Staff Advertising	6116300	26.07.2016	5100698091	2,121.00	Revenue	REED BUSINESS INFORMATION LTD	121781
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	26.07.2016	5100698095	91.02	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	26.07.2016	5100698095	83.51	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	26.07.2016	5100698095	4,899.44	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	26.07.2016	5100698113	350.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698116	85.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698116	175.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LEARNING & STRATEGIC COMMISSIONING	Surestart Grad. Lead	6120405	26.07.2016	5100698117	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LEARNING & STRATEGIC COMMISSIONING	Surestart Grad. Lead	6120405	26.07.2016					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	26.07.2016	5100698117	81.90	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	26.07.2016	5100698117	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698118	89.70	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698118	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698120	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698120	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698121	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698121	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698121	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	26.07.2016	5100698121	240.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	26.07.2016	5100698140	4,835.00	Revenue	FORENSICS LTD T/A ROAR FORENSI	136035
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	26.07.2016	5100698182	159,110.33	Revenue	HAWTHORN PARK COMMUNITY PRIMAR	101641
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Rents	6120400	26.07.2016	5100698228	3,729.89	Revenue	DUNSTABLE TOWN COUNCIL	107535
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Other Local Authority Waste Contracts	6150210	26.07.2016	5100698233	243.80	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	26.07.2016	5100698265	1,815.00	Revenue	COMPUTER AIDED BUSINESS SYSTEM	130321
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	26.07.2016	5100698267	262.44	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100698276	48,842.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.07.2016	5100698281	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135344
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	6116200	26.07.2016	5100698334	900.00	Revenue	SKILLS TRAINING CENTRE LTD	130137
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698349	14.52	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698349	8.99	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698349	88.53	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698349	88.53	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698349	88.53	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698349	83.73	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Staff Advertising	6116300	26.07.2016	5100698429	755.34	Revenue	JOHNSTON PUBLISHING LTD	112306
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	26.07.2016	5100698452	607.27	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	26.07.2016	5100698453	5,328.90	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	26.07.2016	5100698462	1,368.09	Revenue	CARE & INDEPENDENCE SYSTEMS LT	104763
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary org	Grants/Subscriptions/Contributions given	6144300	26.07.2016	5100698471	5,000.00	Revenue	AGE CONCERN MILTON KEYNES	102773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	26.07.2016	5100698517	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	26.07.2016	5100698518	1,575.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	26.07.2016	5100698529	1,333.12	Revenue	GLOBAL RADIO SERVICES LTD	102619
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	26.07.2016	5100698564	8,550.00	Revenue	OLM SYSTEMS LTD T/A HYTEC INFO	131948
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	26.07.2016	5100698574	2,436.06	Revenue	PEOPLE ASSET MGT T/A PAM OH SO	140426
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	26.07.2016	5100698602	11,331.00	Revenue	UK ROOM (LONDON) LTD	141445
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.07.2016	5100698612	350.00	Revenue	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100698642	13,965.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	26.07.2016	5100698644	388.80	Revenue	EUCIID LIMITED	131004
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100698647	3,140.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100698649	1,900.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	26.07.2016	5100698650	1,596.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	26.07.2016	5100698652	795.00	Revenue	SERVICE POINT	130609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	26.07.2016	5100698652	355.00	Revenue	SERVICE POINT	130609
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	26.07.2016	5100698664	3,000.00	Revenue	NPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	138.27	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	1,585.89	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	1,306.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698678	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	872.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	872.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	224.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	224.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698679	181.17	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priority House	Catering Supplies	6140200	26.07.2016	5100698686	1,823.26	Revenue	CATER LINK LIMITED	138179
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES	4000	Dunstable Office	Catering Supplies	6140200	26.07.2016	5100698687	1,173.20	Revenue	CATER LINK LIMITED	138179
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Alison Hse Resident	Catering Supplies	6140200	26.07.2016	5100698700	322.73	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Dir of Childrens Ser	Professional Services - Consultancy	6141020	26.07.2016	5100698707	10,326.05	Revenue	IMPOWER CONSULTING LTD	143636
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698710	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698710	266.99	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698710	266.99	Revenue	SERVEST GROUP LTD	122953
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698710	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698710	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Cleaning and Domestic Supplies	6						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	3,942.80	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	1,341.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptihl Courthouse	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	910.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicCorvs/M.S C_Pk	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	266.99	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	4,693.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	26.07.2016	5100698711	438.61	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	26.07.2016	5100698763	975.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698764	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698765	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698766	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698777	1,047.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698778	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698780	338.80	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100698815	1,500.40	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.07.2016	5100698818	2,280.00	Revenue	THE WINE RESIDENTIAL SERVICES	143376
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100698825	237.00	Revenue	THETFORD INTERNATIONAL	104938
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	26.07.2016	5100698826	556.50	Revenue	TOC RECYCLING	102902
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698838	1,437.74	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698839	22,465.52	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	26.07.2016	5100698841	215.00	Revenue	FLARE	134139
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698843	1,345.00	Revenue	AMPTHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698847	1,901.88	Revenue	BIOGEN (UK) LTD	126096
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	26.07.2016	5100698853	3,298.12	Revenue	FORENSIS LTD	123897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698872	17,215.08	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100698875	954.00	Revenue	BADENOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100698876	918.00	Revenue	BADENOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100698877	888.00	Revenue	BADENOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	26.07.2016	5100698881	762.95	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	26.07.2016	5100698883	3,203.84	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100698907	678.77	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	26.07.2016	5100698907	543.80	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100698916	210.00	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100698916	330.00	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100698916	110.00	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100698919	130.00	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.07.2016	5100698919	273.00	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698932	117,557.21	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698935	340.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	26.07.2016	5100698996	8,435.91	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100698997	448.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100699004	2,812.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100699005	3,040.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699030	2,042.50	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.07.2016	5100699031	2,033.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699032	2,584.38	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699033	2,565.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699034	3,135.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699035	2,632.83	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699036	2,850.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.07.2016	5100699037	2,451.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699038	2,192.52	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.07.2016	5100699039	2,412.05	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699040	1,850.03	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Other	6141040	26.07.2016	5100699041	360.00	Capital	FT GEARING LANDSCAPE SERVICES	119267
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.07.2016	5100699042	1,846.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100699043	1,330.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699044	1,444.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699045	1,520.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699046	1,080.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100699047	2,052.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100699048	2,000.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100699049	1,500.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Hire Ad Hoc	6130500	26.07.2016	5100699051	377.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100699061	208.33	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100699061	208.33	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	26.07.2016	5100699062	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	26.07.2016	5100699062	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	26.07.2016	5100699062	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	26.07.2016	5100699062	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	26.07.2016	5100699062	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	26.07.2016	5100699062	97.00	Revenue	THE DERITEND GROUP LTD	118013
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.07.2016	5100699083	750.00	Revenue	SUMO SERVICES LIMITED	128998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Other	6141040	26.07.2016	5100699092	360.00	Revenue	MOLLART CBT	143623
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	26.07.2016	5100699095	40,200.25	Revenue	4YK UP LIMITED	136953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	26.07.2016	5100699133	67,210.63	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	26.07.2016	5100699141	1,433.83	Revenue	Personal Payment	142265
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	26.07.2016	5100699154	255.00	Revenue	Payment to contractor	142781
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	26.07.2016	5100699171	405.65	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	26.07.2016	5100699204	2,970.36	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	26.07.2016	5100699514	20,990.11	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	26.07.2016	5100699521	300.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	26.07.2016	5100699522	525.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699538	-1,250.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699539	30,550.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	26.07.2016	5100699543	75,473.68	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699559	2,197.20	Revenue	GEMINI CARS BEDFORD	137221
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	26.07.2016	5100699561	1,260.27	Revenue	ICAP EUROPE LTD	134660
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.07.2016	5100699616	231.47	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100699690	4,767.50	Revenue	Payment to contractor	137538
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100699691	4,939.25	Revenue	Payment to contractor	137808
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.07.2016	5100699694	944.00	Revenue	PINDAR CREATIVE	116897
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100699696	1,805.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.07.2016	5100699697	880.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.07.2016	5100699713	4,859.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100699754	510.00	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100699994	2,649.40	Capital	WOODS BUILDING SERVICES LTD	142420
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	26.07.2016	5100699997	-256.56	Revenue	GAS CASH SOLUTIONS (UK) LTD	100482
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	26.07.2016	5100700017	205,252.80	Revenue	MILLBROOK HEALTHCARE	123804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	26.07.2016	5100700058	280.00	Revenue	TEMA MUSIC LTD	107716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Serv	Vehicle Hire Ad Hoc	6130500	26.07.2016	5100700077	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Serv	Vehicle Hire Ad Hoc	6130500	26.07.2016	5100700078	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	26.07.2016	5100700146	495.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.07.2016	5100700147	2,341.00	Revenue	PINDAR CREATIVE	116897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Catering Supplies	6140200	26.07.2016	5100700152	787.57	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	26.07.2016	5100700153	328.41	Revenue	ADT FIRE & SECURITY PLC	102535
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.07.2016	5100700204	437.00	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.07.2016	5100700205	855.44	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.07.2016	5100700206	588.64	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.07.2016	5100700207	750.09	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700208	5,600.00	Capital	ROADGRIP LTD	143427
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700210	150.00	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700210	70.00	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	26.07.2016	5100700263	3,030.00	Revenue	TRUVELO UK LTD	101775
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700278	1,388.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700279	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700281	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700282	937.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700283	912.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700284	912.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700286	440.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Furniture Equipment and Materials	6140000	26.07.2016	5100700289	325.00	Revenue	T P REFRIGERATION SERVICES	107156
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700293	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	26.07.2016	5100700302	300.00	Revenue	PERSONAL PAYMENTS	142789
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	DBS	Professional Services - Other	6141040	26.07.2016	5100700306	6,264.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	26.07.2016	5100700322	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	26.07.2016	5100700331	501.96	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.07.2016	5100700339	728.00	Revenue	PERSONAL PAYMENTS	132036
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700347	598.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Other Local Authority Waste Contracts	6150210	26.07.2016	5100700390	282.68	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	26.07.2016	5100700418	763.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700421	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100700425	883.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100700515	2,636.64	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100700518	1,473.41	Revenue	D A ARCHIVE SOLUTIONS LTD	135049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	26.07.2016	5100700561	650.00	Revenue	MINDOPTIONS LTD	137495
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	203.55	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	524.39	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	125.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	323.30	Revenue	LUTON BOROUGH COUNCIL	103640

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	267.74	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	398.64	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	144.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.07.2016	5100700565	84.50	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700632	1,250.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700635	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700636	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700637	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700640	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700643	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700644	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700646	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700648	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700654	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.07.2016	5100700657	1,450.00	Revenue	LONDON HIRE LTD	141690
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.07.2016	5100700751	3,865.72	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	26.07.2016	5100700814	9,504.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	26.07.2016	5100700815	11,727.50	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	26.07.2016	5100700819	5,600.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	26.07.2016	5100700820	10,000.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700839	1,959.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	26.07.2016	5100700840	267.16	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	26.07.2016	5100700841	875.57	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	26.07.2016	5100700842	707.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700843	2,024.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	TU Facilities	Agency Staff	6110000	26.07.2016	5100700844	528.36	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700845	1,851.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700846	1,238.76	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	26.07.2016	5100700847	1,510.65	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700848	699.22	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700849	2,815.86	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700850	1,670.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	26.07.2016	5100700851	381.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.07.2016	5100700852	442.52	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700853	1,047.55	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.07.2016	5100700854	417.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700855	2,165.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	26.07.2016	5100700856	632.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.07.2016	5100700857	1,414.21	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	26.07.2016	5100700858	1,471.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700859	1,050.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700860	4,594.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	26.07.2016	5100700861	2,058.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700862	2,343.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	26.07.2016	5100700864	1,729.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	26.07.2016	5100700865	1,738.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	26.07.2016	5100700867	438.06	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700868	667.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.07.2016	5100700869	349.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	26.07.2016	5100700872	1,325.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.07.2016	5100700873	867.12	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700874	2,468.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	26.07.2016	5100700877	639.36	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700878	2,190.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700879	622.65	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700880	636.35	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700881	2,357.45	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700882	2,517.90	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700884	2,119.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	26.07.2016	5100700885	1,605.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700886	1,324.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.07.2016	5100700887	1,596.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.07.2016	5100700888	1,243.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700889	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	26.07.2016	5100700890	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700891	1,413.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700892	1,836.85	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700893	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700894	684.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	26.07.2016	5100700895	401.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	26.07.2016	5100700896	259.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	26.07.2016	5100700897	263.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.07.2016	5100700898	495.74	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	26.07.2016	5100700899	618.65	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.07.2016	5100700900	1,523.70	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100700901	1,102.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.07.2016	5100700902	1,050.00	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700903	1,494.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	26.07.2016	5100700904	2,478.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.07.2016	5100700905	3,519.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	26.07.2016	5100700906	991.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.07.2016	5100700907	2,451.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Lintell House	Agency Staff	6110000	26.07.2016	5100700908	2,680.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.07.2016	5100700909	1,416.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	26.07.2016	5100700910	264.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.07.2016	5100700911	500.98	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Agency Staff	6110000	26.07.2016	5100700913	507.75	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100700914	285.74	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100700915	625.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	26.07.2016	5100700916	1,079.26	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100700917	770.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700918	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	26.07.2016	5100700919	378.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	26.07.2016	5100700920	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.07.2016	5100700921	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700922	1,618.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	26.07.2016	5100700923	6,765.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	26.07.2016	5100700924	2,861.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700925	2,403.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700926	1,044.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700927	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700928	1,184.00	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	26.07.2016	5100700929	472.86	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	26.07.2016	5100700930	1,785.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700931	1,581.03	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700933	345.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	26.07.2016	5100700934	1,504.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.07.2016	5100700936	1,455.38	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	26.07.2016	5100700937	1,081.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	26.07.2016	5100700938	270.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.07.2016	5100700939	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.07.2016	5100700940	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	26.07.2016	5100700941	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Peoples Suppor	Agency Staff	6110000	26.07.2016	5100700942	1,734.17	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	26.07.2016	5100700944	469.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	26.07.2016	5100700946	475.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	26.07.2016	5100700947	1,001.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.07.2016	5100700948	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Agency Staff	6110000	26.07.2016	5100700949	839.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700950	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	26.07.2016	5100700951	1,435.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	26.07.2016	5100700952	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700953	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	26.07.2016	5100700955	3,055.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	26.07.2016	5100700956	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	26.07.2016	5100700957	915.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	26.07.2016	5100700958	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.07.2016	5100700959	1,170.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.07.2016	5100700960	1,130.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	26.07.2016	5100700962	704.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	26.07.2016	5100700963	1,078.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	26.07.2016	5100700964	749.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	26.07.2016	5100700965	1,350.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	26.07.2016	5100700966	439.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	26.07.2016	5100700967	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	26.07.2016	5100700968	1,551.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.07.2016	5100700969	1,167.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	26.07.2016	5100700970	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	26.07.2016	5100700971	278.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	26.07.2016	5100700972	801.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.07.2016	5100700975	1,256.13	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100700977	3,600.00	Revenue	ASTUN TECHNOLOGY LTD	142604
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.07.2016	5100700977	10,625.00	Revenue	ASTUN TECHNOLOGY LTD	142604
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Professional Services - Other	6141040	26.07.2016	5100700996	500.00	Revenue	MOTLEY & HOPE SOLICITORS	101122
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	26.07.2016	5100701013	490.73	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Subscriptions	6144305	26.07.2016	5100701043	375.00	Revenue	PLANNING OFFICERS' SOCIETY	103763
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	26.07.2016	5100701047	1,677.30	Revenue	PERSONAL PAYMENTS	141472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	26.07.2016	5100701126	374.91	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100701134	400.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs Learning Resources	6142400	26.07.2016	5100701135	500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.07.2016	5100701139	390.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Gas Costs	6120220	26.07.2016	5100701140	444.07	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.07.2016	5100701141	421.56	Revenue	Payment to contractor	141965
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Professional Services - Consultancy	6141020	26.07.2016	5100701142	43,950.00	Revenue	THE SOCIAL KINETIC	143205

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	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100701144	657.82	Capital	SIAN ALLAN CONSULTANCY LTD	142739
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	26.07.2016	5100701146	261.88	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100701147	6,912.60	Revenue	INVIXON LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100701147	1,393.15	Revenue	INVIXON LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	26.07.2016	5100701149	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	26.07.2016	5100701150	6,670.00	Capital	HENRY RILEY LLP	113106
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	26.07.2016	5100701151	19,830.00	Capital	HENRY RILEY LLP	113106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	26.07.2016	5100701156	250.11	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	26.07.2016	5100701169	758.25	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100701170	4,200.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphthill Courthouse	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100701171	478.20	Revenue	MULTISTAGE INTERNATIONAL LTD	139491
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100701171	1,115.80	Revenue	MULTISTAGE INTERNATIONAL LTD	139491
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	26.07.2016	5100701175	410.00	Revenue	PAYMENT TO SCHOOLS	136721
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	26.07.2016	5100701176	667.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100701177	841.50	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.07.2016	5100701178	1,455.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100701180	3,675.12	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100701180	5,512.69	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100701180	8,732.28	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.07.2016	5100701182	290.00	Revenue	MARTIN TUCK SERVICES	131335
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Democratic Repres	Postages	6142000	26.07.2016	5100701185	570.00	Revenue	RENO MANAGEMENT LTD	142125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	26.07.2016	5100701195	989.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.07.2016	5100701202	2,836.73	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	26.07.2016	5100701205	291.67	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.07.2016	5100701215	8,000.00	Capital	FORDHAMS MEMORIAL HOMES	143230
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Electricity Costs	6120210	26.07.2016	5100701226	393.25	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100701227	350.00	Capital	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100701228	1,560.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.07.2016	5100701253	1,162.50	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthill	Delayed Transfer of Care Fines	6141050	26.07.2016	5100701255	960.00	Revenue	MILTON KEYNES HOSPITAL NHS FOU	101529
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	26.07.2016	5100701257	400.00	Revenue	PERSONAL PAYMENTS	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	26.07.2016	5100701263	400.00	Revenue	PERSONAL PAYMENTS	140394
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	26.07.2016	5100701265	90.00	Revenue	SUFFOLK COUNTY COUNCIL	119588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	26.07.2016	5100701265	445.00	Revenue	SUFFOLK COUNTY COUNCIL	119588
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	26.07.2016	5100701266	400.00	Revenue	PERSONAL PAYMENTS	140394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Childcare	6160930	26.07.2016	5100701276	1,122.17	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Childcare	6160930	26.07.2016	5100701277	514.90	Revenue	DT CAREPLUS LTD	141964
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	26.07.2016	5100701281	1,141.09	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	26.07.2016	5100701289	440.00	Revenue	PERSONAL PAYMENTS	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	26.07.2016	5100701289	200.00	Revenue	PERSONAL PAYMENTS	141567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	26.07.2016	5100701291	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701294	10,990.00	Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701295	3,995.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701296	5,924.20	Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701297	992.12	Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701299	1,467.52	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701300	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701301	279.68	Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701303	311.68	Revenue	Personal Payment	135935
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701304	2,104.36	Revenue	Personal Payment	137236
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701307	1,075.40	Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701308	1,456.00	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701309	892.28	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	26.07.2016	5100701310	3,380.44	Revenue	Personal Payment	142931
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	26.07.2016	5100701332	22,066.10	Revenue	PAYMENT TO SCHOOLS	135575
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.07.2016	5100701333	2,560.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	26.07.2016	5100701347	7,414.40	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	26.07.2016	5100701347	30,425.10	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	26.07.2016	5100701347	27,923.82	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dum	Private Contractors	6151500	26.07.2016	5100701347	28,235.02	Revenue	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	26.07.2016	5100701348	2,672.35	Revenue	VODAFONE LIMITED	100596
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthill	Delayed Transfer of Care Fines	6141050	26.07.2016	5100701353	-600.00	Revenue	MILTON KEYNES HOSPITAL NHS FOU	101529
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.07.2016	5100701355	-1,274.85	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	125.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	827.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	334.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	444.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	327.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	82.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	36.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	876.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	145.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	26.07.2016	5100701362	135.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Other	6141040	26.07.2016	5100701366	350.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100701368	460.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.07.2016	5100701379	549.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs</							



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 Voids	Repairs Voids - All Areas	6125110	26.07.2016	5100701527	804.08	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26.07.2016	5100701527	4,777.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26.07.2016	5100701527	1,286.26	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	26.07.2016	5100701528	388.05	Revenue	PERSONAL PAYMENTS	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701529	619.20	Revenue	PERSONAL PAYMENTS	132794
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701530	1,332.50	Revenue	PERSONAL PAYMENTS	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701531	764.20	Revenue	PERSONAL PAYMENTS	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701536	544.95	Revenue	PERSONAL PAYMENTS	143641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	26.07.2016	5100701538	338.05	Revenue	PERSONAL PAYMENTS	102894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	26.07.2016	5100701555	4,768.76	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	26.07.2016	5100701557	3,547.60	Revenue	VODAFONE LIMITED	100596
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	26.07.2016	5100701558	-2,500.00	Revenue	VODAFONE LIMITED	100596
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.07.2016	5100701559	500.62	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.07.2016	5100701560	534.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.07.2016	5100701561	659.34	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.07.2016	5100701565	19,091.79	Revenue	EE	110908
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.07.2016	5100701567	18,493.74	Revenue	EE	110908
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	26.07.2016	5100701570	5,376.00	Revenue	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100701574	315.00	Capital	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	26.07.2016	5100701584	1,479.79	Revenue	VODAFONE CORPORATE LTD	117416
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.07.2016	5100701602	1,647.74	Revenue	VODAFONE CORPORATE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	26.07.2016	5100701603	435.00	Revenue	STANNAH LIFT SERVICES LTD	103865
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100701604	30,261.00	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100701604	18,848.00	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100701604	1,593.75	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	ICT Costs Software	6142415	26.07.2016	5100701604	63,842.53	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	26.07.2016	5100701604	54,472.00	Revenue	RICOH UK LTD	101388
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	26.07.2016	5100701610	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	26.07.2016	5100701611	1,575.00	Revenue	PERMANENT FUTURES LTD	127201
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.07.2016	5100701615	1,542.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	26.07.2016	5100701620	629.00	Revenue	ENVIROVENT LIMITED	130331
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvts/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	26.07.2016	5100701623	-356.94	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Premises Insurance	6121600	26.07.2016	5100701630	2,115.19	Revenue	Personal Payment	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	26.07.2016	5100701639	265.06	Revenue	DAISY COMMUNICATIONS LTD	133748
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701648	2,528.65	Revenue	PERSONAL PAYMENTS	142606
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701649	1,071.20	Revenue	PERSONAL PAYMENTS	139451
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701651	1,757.18	Revenue	PERSONAL PAYMENTS	137042
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701652	1,399.16	Revenue	PERSONAL PAYMENTS	135115
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701655	927.00	Revenue	PERSONAL PAYMENTS	142824
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	26.07.2016	5100701665	488.02	Revenue	DWP - JOB CENTRE PLUS NO 1 A/C	116543
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	26.07.2016	5100701686	368.67	Revenue	DAISY COMMUNICATIONS LTD	133748
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701702	1,211.97	Revenue	PERSONAL PAYMENTS	137021
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701703	1,570.80	Revenue	PERSONAL PAYMENTS	142242
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701706	618.00	Revenue	PERSONAL PAYMENTS	142852
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701708	2,072.88	Revenue	PERSONAL PAYMENTS	137084
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701709	1,618.76	Revenue	PERSONAL PAYMENTS	139849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701710	1,792.20	Revenue	PERSONAL PAYMENTS	113590
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701712	1,378.60	Revenue	PERSONAL PAYMENTS	137746
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701713	275.40	Revenue	PERSONAL PAYMENTS	141533
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.07.2016	5100701715	1,055.75	Revenue	PERSONAL PAYMENTS	140489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	26.07.2016	5100701716	959.80	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.07.2016	5100701721	9,670.50	Capital	GEOTECHNICS LTD	115839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701734	351.12	Revenue	PERSONAL PAYMENTS	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701737	515.56	Revenue	PERSONAL PAYMENTS	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701738	304.00	Revenue	PERSONAL PAYMENTS	124991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701739	571.20	Revenue	PERSONAL PAYMENTS	126262
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701741	405.59	Revenue	PERSONAL PAYMENTS	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701743	351.51	Revenue	PERSONAL PAYMENTS	130740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701744	816.63	Revenue	PERSONAL PAYMENTS	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701745	500.44	Revenue	PERSONAL PAYMENTS	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701752	1,020.48	Revenue	PERSONAL PAYMENTS	136650
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701754	2,399.00	Revenue	PERSONAL PAYMENTS	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701755	380.00	Revenue	PERSONAL PAYMENTS	137369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701756	1,442.98	Revenue	PERSONAL PAYMENTS	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701760	646.80	Revenue	PERSONAL PAYMENTS	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701763	394.32	Revenue	PERSONAL PAYMENTS	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701766	833.14	Revenue	PERSONAL PAYMENTS	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701769	304.00	Revenue	PERSONAL PAYMENTS	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701778	3,382.17	Revenue	PERSONAL PAYMENTS	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701779	358.82	Revenue	PASCAL POURREUX	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701780	586.13	Revenue	PERSONAL PAYMENTS	142549
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701781	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701786	386.00	Revenue	PERSONAL PAYMENTS	143396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701787	412.15	Revenue	PERSONAL PAYMENTS	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.07.2016	5100701792	263.08	Revenue	PERSONAL PAYMENTS	143641
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	26.07.2016	5100701878	-26,538.75	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	26.07.2016	5100702102	-3,027.89	Revenue	AFFINITY WATER	109481





























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	Respite Care	6151270	28.07.2016	1900378979	1,911.43	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900378980	1,860.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900378981	-529.20	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Care Home Placements	6151210	28.07.2016	1900378982	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Contributions	4191005	28.07.2016	1900378983	-522.80	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900378984	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900378985	-637.84	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900378986	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900378987	-823.60	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900378988	1,832.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900378989	-949.88	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	28.07.2016	1900378992	5,200.00	Revenue	HUGH MYDDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	28.07.2016	1900378993	-522.80	Revenue	HUGH MYDDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	28.07.2016	1900378994	1,840.37	Revenue	HUGH MYDDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	28.07.2016	1900378995	-1,904.49	Revenue	HUGH MYDDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900378996	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900378997	-534.40	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.07.2016	1900378998	1,456.00	Revenue	Personal Payment	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2016	1900378999	1,456.00	Revenue	Personal Payment	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.07.2016	1900379000	1,456.00	Revenue	Personal Payment	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.07.2016	1900379001	7,200.00	Revenue	SENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.07.2016	1900379002	-400.60	Revenue	SENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900379003	1,959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900379004	-554.12	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900379005	2,048.00	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	28.07.2016	1900379006	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	28.07.2016	1900379007	2,240.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	28.07.2016	1900379008	2,240.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	28.07.2016	1900379009	-528.68	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.07.2016	1900379010	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	28.07.2016	1900379011	-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	28.07.2016	1900379012	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	28.07.2016	1900379013	-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	28.07.2016	1900379014	6,240.00	Revenue	IVY Cottage	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Care Home Placements	6151210	28.07.2016	1900379015	1,873.92	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Contributions	4191005	28.07.2016	1900379016	-605.08	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.07.2016	1900379017	3,895.72	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.07.2016	1900379018	-400.60	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	28.07.2016	1900379019	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	28.07.2016	1900379020	3,687.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	28.07.2016	1900379021	1,790.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	28.07.2016	1900379022	1,819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	28.07.2016	1900379023	-952.52	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	28.07.2016	1900379024	3,359.59	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	28.07.2016	1900379025	-3,469.89	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	28.07.2016	1900379026	2,172.00	Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	28.07.2016	1900379027	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	28.07.2016	1900379028	-1,320.64	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Care Home Placements	6151210	28.07.2016	1900379029	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Contributions	4191005	28.07.2016	1900379030	-522.80	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379031	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379032	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379033	-515.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Nursing Home Payments	6151205	28.07.2016	1900379034	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Nursing Care Contribution	4191120	28.07.2016	1900379035	-518.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	28.07.2016	1900379036	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	28.07.2016	1900379037	-529.08	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379038	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379039	-569.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Care Home Placements	6151210	28.07.2016	1900379040	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Residential Contributions	4191005	28.07.2016	1900379041	-522.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379042	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379043	-621.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Nursing Home Payments	6151205	28.07.2016	1900379044	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Nursing Care Contribution	4191120	28.07.2016	1900379045	-699.88	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	28.07.2016	1900379046	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	28.07.2016	1900379047	-645.04	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379048	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379049	-923.44	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379050	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379051	-1,119.88	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	28.07.2016	1900379052	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379053	-1,315.24	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379054	2,963.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379055	-2,963.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	28.07.2016	1900379056	2,034.4			









Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2016	2100073940	810.26	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2016	2100073941	476.98	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2016	2100073942	2,091.60	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2016	2100073943	474.10	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.07.2016	2100073944	350.49	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2016	2100073945	2,199.84	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.07.2016	2100073946	546.06	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	28.07.2016	2100073947	874.64	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.07.2016	2100073948	1,320.77	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2016	2100073949	1,093.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.07.2016	2100073950	80.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2016	2100073950	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2016	2100073951	799.92	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.07.2016	2100073952	4,650.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2016	2100073953	1,104.16	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2016	2100073960	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2016	2100073961	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	28.07.2016	2100073962	504.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	28.07.2016	2100073963	504.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.07.2016	2100073964	384.60	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.07.2016	2100073965	618.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046568	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	28.07.2016	2200046569	3,021.30	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046570	12,900.00	Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046572	3,677.15	Revenue	LITTLE ACORNS FOSTERING LTD	141254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046574	12,178.57	Revenue	GREENACRE CARE SERVICES LTD	143535
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046575	28,740.00	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046576	11,550.00	Revenue	GAS CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046577	11,100.00	Revenue	GAS CARE & JUSTICE SERVICES LTD	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046578	28,740.00	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046579	14,171.43	Revenue	SURECARE RESIDENTIAL	143538
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046581	12,716.91	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046582	10,761.43	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046583	12,857.15	Revenue	LAVERDEN GROUP HOMES	140677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046585	21,221.71	Revenue	PERSONAL PAYMENTS	103553
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046586	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	28.07.2016	2200046587	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	28.07.2016	2200046588	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	28.07.2016	2200046589	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	28.07.2016	2200046590	4,871.43	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046592	3,300.00	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046593	3,072.85	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046595	24,450.00	Revenue	BROADLANDS HALL LTD	143510
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046596	3,107.15	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046598	3,107.15	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046600	3,968.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046601	5,466.85	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046602	5,460.96	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046603	3,560.57	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046605	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046606	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046607	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046608	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046609	5,473.05	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046610	3,463.32	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046611	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	28.07.2016	2200046612	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	28.07.2016	2200046613	3,210.71	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046615	3,210.71	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046617	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	28.07.2016	2200046618	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	28.07.2016	2200046619	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	28.07.2016	2200046620	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	28.07.2016	2200046621	3,115.72	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046623	3,115.72	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046625	3,115.72	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046627	3,115.72	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046629	3,115.72	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046631	3,051.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046632	3,051.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046633	2,804.40	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046634	2,804.40	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046635	2,804.40	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046636	4,805.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046637	3,376.74	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046638	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	28.07.2016	2200046639	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295

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	28.07.2016	2200046640	3,259.43	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046642	3,163.55	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.07.2016	2200046643	13,967.71	Revenue	CHANCES CFSFS LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046644	3,620.80	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.07.2016	2200046645	2,927.15	Revenue	LONDON BOROUGH OF BARNET	109453
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046647	2,404.28	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046648	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	28.07.2016	2200046650	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	28.07.2016	2200046651	2,781.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046652	2,781.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046653	2,781.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.07.2016	2200046654	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	28.07.2016	2200046655	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	28.07.2016	2200046656	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	28.07.2016	2200046657	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Consultancy	6141020	28.07.2016	5100694641	19,925.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	28.07.2016	5100696935	4,294.50	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100696937	350.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100697372	350.00	Revenue	THE DERITEND GROUP LTD	118013
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	28.07.2016	5100697456	248.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Training	6116200	28.07.2016	5100697609	400.00	Revenue	NATAS ASBESTOS TRAINING LTD	142216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	28.07.2016	5100697707	195.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	28.07.2016	5100697707	520.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	28.07.2016	5100697728	1,772.67	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priry House	Postages	6142000	28.07.2016	5100697730	861.10	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	28.07.2016	5100697734	11.99	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	28.07.2016	5100697734	258.00	Revenue	DISPLAY WIZARD LTD	121522
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Curriculum	6141010	28.07.2016	5100698002	2,430.00	Revenue	DEPENDABILITY LTD	138070
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	28.07.2016	5100698147	4,041.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100698181	2,515.00	Revenue	PAYMENT TO SCHOOLS	142018
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	28.07.2016	5100698286	3,435.00	Revenue	CETUS SOLUTIONS LTD	142209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100698394	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100698395	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	28.07.2016	5100698578	2,541.50	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	28.07.2016	5100698578	448.50	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	28.07.2016	5100698584	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	28.07.2016	5100698605	890.00	Revenue	MEDIA 8 COMMUNICATIONS LTD T/A	142649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100698625	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100698628	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100698630	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvns/M.S.C.Pk	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100698634	535.41	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing Stationery and General Office Expenses	6140800	28.07.2016	5100698672	1,706.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD	130270
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	28.07.2016	5100698677	410.00	Revenue	PERSONAL PAYMENTS	118484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Cleaning and Domestic Supplies	6122100	28.07.2016	5100698681	222.73	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	28.07.2016	5100698701	336.39	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	28.07.2016	5100698720	625.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	28.07.2016	5100698720	875.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	28.07.2016	5100698720	2,250.00	Revenue	Payment to contractor	128678
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	28.07.2016	5100698785	19,182.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100698927	1,415.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Conveyance of Bodies	6151450	28.07.2016	5100699020	542.88	Revenue	ARNOLDS FUNERAL SERVICE	100225
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	28.07.2016	5100699021	649.60	Capital	WYBONE LTD	143605
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	28.07.2016	5100699021	292.50	Capital	WYBONE LTD	143605
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Macmillan	Professional Services - Other	6141040	28.07.2016	5100699023	1,600.00	Revenue	LASA CHARITY UK LTD	100833
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	28.07.2016	5100699026	320.73	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	28.07.2016	5100699026	56.60	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	28.07.2016	5100699028	350.96	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	28.07.2016	5100699078	1,102.92	Revenue	STEVENAGE LEISURE LTD	119745
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Consultancy	6141020	28.07.2016	5100699103	2,792.19	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Programme Delivery	Conference Expenses	6143300	28.07.2016	5100699105	275.00	Revenue	INSTITUTE OF FUNDRAISING	113539
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	28.07.2016	5100699128	41,783.60	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100699132	1,467.32	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Private Contractors	6151500	28.07.2016	5100699667	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100700023	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Venue Hire	6120405	28.07.2016	5100700074	480.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	28.07.2016	5100700085	2,150.50	Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	28.07.2016	5100700087	3,668.50	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	28.07.2016	5100700111	1,000.00	Revenue	JBA ASSOCIATION LTD	139250
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	28.07.2016	5100700149	607.92	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	28.07.2016	5100700230	1,000.00	Revenue	GRISTWOOD & TOMS LTD	130437
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	28.07.2016	5100700330	250.00	Revenue	LSSS LAW LTD	142970
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	28.07.2016	5100700330	15.10	Revenue	LSSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	28.07.2016	5100700475	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	28.07.2016	5100700508	20,435.00	Capital	VODAFONE CORPORATE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100700606	350.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	28.07.2016	5100700627	350.00	Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	K								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Electricity Costs	6120210	28.07.2016	5100700642	1,444.99	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	28.07.2016	5100700645	6,374.69	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs	6120210	28.07.2016	5100700647	6,502.93	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	28.07.2016	5100700649	493.22	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	28.07.2016	5100700650	496.41	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl	Electricity Costs	6120210	28.07.2016	5100700651	565.88	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	28.07.2016	5100700653	1,083.83	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	28.07.2016	5100700655	246.15	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	28.07.2016	5100700656	1,363.82	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	28.07.2016	5100700696	1,039.43	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Electricity Costs	6120210	28.07.2016	5100700757	1,366.11	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Family Assistance	6160840	28.07.2016	5100700802	462.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	28.07.2016	5100700990	4,000.00	Revenue	ICSA BOARDROOM APPS LTD	142524
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	28.07.2016	5100700990	16,000.00	Revenue	ICSA BOARDROOM APPS LTD	142524
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Consultancy	6141020	28.07.2016	5100701048	3,549.40	Revenue	STIRLING MAYNARD TRANSPORTATIO	104306
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	28.07.2016	5100701068	221.45	Revenue	LIONS GATE UK LIMITED	103563
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701352	318.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	28.07.2016	5100701394	200,284.43	Capital	GEOFFREY OSBORNE LTD	114173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.07.2016	5100701585	762.00	Revenue	L SARGEANT T/A A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	28.07.2016	5100701660	850.23	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100701720	460.93	Revenue	PERSONAL PAYMENTS	143187
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701795	2,555.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701796	1,258.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701797	2,278.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701798	1,003.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701799	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701800	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.07.2016	5100701801	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	28.07.2016	5100701802	443.67	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701803	-231.00	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701805	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701806	-231.00	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701807	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701808	-231.00	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701809	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701810	-3,171.72	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	28.07.2016	5100701811	3,398.88	Revenue	LEX AUTOLEASE LIMITED	102346
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100701813	370.80	Revenue	PERSONAL PAYMENTS	140639
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Mgt Contract	Grounds Maintenance Costs	6122300	28.07.2016	5100701826	13,545.17	Revenue	WHITE HORSE CONTRACTORS LTD	139991
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-33.78	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-33.78	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-33.78	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-33.78	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-33.78	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-33.78	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701827	-92.46	Revenue	KONE PLC	108176
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Direct School Support	6151335	28.07.2016	5100701830	3,731.36	Revenue	PAYMENT TO SCHOOLS	103107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100701831	4,520.70	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100701832	435.50	Revenue	PERSONAL PAYMENTS	117385
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	28.07.2016	5100701833	580.00	Revenue	PERSONAL PAYMENT	131335
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100701835	5,675.00	Revenue	PAYMENT TO SCHOOLS	137912
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	28.07.2016	5100701836	35,000.00	Revenue	PAYMENT TO SCHOOLS	137912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701843	-475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701843	-475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701843	-475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701843	-475.98	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701843	-475.98	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-356.94	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701843	-1,070.82	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	PublicConvs/M.S C_Pk	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701844	2,185.00	Capital	STANNAH LIFT SERVICES LTD	103865
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	28.07.2016	5100701845	5,750.00	Revenue	WEST MARCH SYSTEMS LTD	129125
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	28.07.2016	5100701846	5,750.00	Revenue	WEST MARCH SYSTEMS LTD	129125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100701848	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701862	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Mouchel use only - Planned Servicing	6121070	28.07.2016	5100701863	535.41	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701864	237.99	Revenue	KONE PLC	108176

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701874	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701875	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701876	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701877	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701879	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100701880	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.07.2016	5100701882	741.00	Revenue	Payment to contractor	107579
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.07.2016	5100701884	1,216.00	Revenue	Payment to contractor	107579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	28.07.2016	5100701962	684.00	Revenue	PERSONAL PAYMENTS	107579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Workbase	Subscriptions	6144300	28.07.2016	5100701978	300.00	Revenue	BRITISH ASSOC. FOR SUPPORTED E	124638
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	28.07.2016	5100701981	3,691.54	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Woods Parks/O_Spaces	Professional Services - Other	6141040	28.07.2016	5100701987	838.40	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Professional Services - Other	6141040	28.07.2016	5100701988	1,143.80	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Woods Parks/O_Spaces	Professional Services - Other	6141040	28.07.2016	5100701989	483.80	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	28.07.2016	5100701990	259.20	Revenue	PAYMENT TO SCHOOLS	106387
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	28.07.2016	5100701992	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100701994	2,242.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100701997	2,280.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100701998	1,672.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100701999	1,568.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702001	2,280.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	28.07.2016	5100702003	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702005	1,900.00	Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702008	1,614.05	Revenue	SOLO PRIVATE HIRE	118840
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702017	377.24	Revenue	CONTRACT FIRE SECURITY	141536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	28.07.2016	5100702028	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	28.07.2016	5100702033	375.00	Revenue	PERSONAL PAYMENTS	142924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcs	Grants/Subscriptions/Contributions given	6144300	28.07.2016	5100702034	6,368.50	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcs	Grants/Subscriptions/Contributions given	6144300	28.07.2016	5100702035	6,368.50	Revenue	ALZHEIMER'S SOCIETY	101103
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	28.07.2016	5100702037	425.00	Revenue	PERSONAL PAYMENTS	142924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	28.07.2016	5100702039	443.24	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	28.07.2016	5100702040	298.90	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	28.07.2016	5100702043	3,321.43	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	28.07.2016	5100702045	2,550.29	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Professional Services - Consultancy	6141020	28.07.2016	5100702046	359.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	28.07.2016	5100702049	1,453.50	Revenue	INDEPENDENT BUSINESS SERVICES	142531
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	28.07.2016	5100702050	1,650.15	Revenue	INDEPENDENT BUSINESS SERVICES	142531
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702053	2,015.00	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	28.07.2016	5100702060	937.00	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	28.07.2016	5100702061	340.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	28.07.2016	5100702062	1,260.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702063	727.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.07.2016	5100702064	1,804.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	28.07.2016	5100702067	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	28.07.2016	5100702068	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	28.07.2016	5100702069	837.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702071	1,584.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702072	1,889.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702089	1,326.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.07.2016	5100702093	779.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702103	1,764.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702106	1,782.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702107	1,672.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	28.07.2016	5100702108	3,749.50	Capital	VALUATION OFFICE AGENCY	130104
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Premises Insurance	6121600	28.07.2016	5100702109	2,099.19	Revenue	Personal Payment	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Premises Insurance	6121600	28.07.2016	5100702110	425.00	Revenue	Personal Payment	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Premises Insurance	6121600	28.07.2016	5100702111	2,087.99	Revenue	Personal Payment	131453
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	28.07.2016	5100702115	1,323.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.07.2016	5100702116	1,615.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.07.2016	5100702117	350.00	Revenue	PERSONAL PAYMENTS	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.07.2016	5100702118	405.16	Revenue	PERSONAL PAYMENTS	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.07.2016	5100702122	350.00	Revenue	PERSONAL PAYMENTS	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.07.2016	5100702123	405.16	Revenue	PERSONAL PAYMENTS	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.07.2016	5100702126	358.12	Revenue	PERSONAL PAYMENTS	143536
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Private Contractors	6151500	28.07.2016	5100702130	325.00	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Private Contractors	6151500	28.07.2016	5100702131	3,385.20	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100702132	2,070.00	Revenue	PAYMENT TO SCHOOLS	143197
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100702133	2,760.00	Revenue	PAYMENT TO SCHOOLS	143197
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	28.07.2016	5100702134	577.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100702135	2,835.62	Revenue	PAYMENT TO SCHOOLS	143197
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100702138	3,424.67	Revenue	BASSINGBOURN COMMUNITY PRIMARY	142584
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100702139	3,072.24	Revenue	PAYMENT TO SCHOOLS	141371
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.07.2016	5100702143	2,137.67	Revenue	PAYMENT TO SCHOOLS	118173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	28.07.2016	5100702144	-256.41	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	28.07.2016	5100702148	62,527.98	Revenue	TADLEY COURT PRIORY	143653
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Agency Staff	6110000	28.07.2016	5100702197	1,258.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Agency Staff	6110000	28.07.2016	5100702269	1,258.80	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Agency Staff	6110000	28.07.2016	5100702285	1,258.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702287	468.22	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702288	359.05	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702289	468.22	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702291	359.05	Revenue	CONTRACT FIRE SECURITY	141536
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	28.07.2016	5100702297	336.00	Revenue	PERSONAL PAYMENTS	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	28.07.2016	5100702298	336.00	Revenue	PERSONAL PAYMENTS	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	28.07.2016	5100702300	324.00	Revenue	PERSONAL PAYMENTS	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	28.07.2016	5100702301	342.00	Revenue	PERSONAL PAYMENTS	117385
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702302	2,351.00	Capital	STANNAH LIFT SERVICES LTD	103865
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	28.07.2016	5100702303	342.00	Revenue	PERSONAL PAYMENTS	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702305	1,632.55	Revenue	PERSONAL PAYMENTS	137146
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Venue Hire	6120405	28.07.2016	5100702310	310.50	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.07.2016	5100702311	2,235.00	Capital	NORTHILL PARISH COUNCIL	102421
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702315	370.80	Revenue	PERSONAL PAYMENTS	143108
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	28.07.2016	5100702318	3,170.00	Revenue	Personal Payment	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	28.07.2016	5100702323	354.20	Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702324	1,354.50	Revenue	PERSONAL PAYMENTS	127703
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702333	382.42	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702334	500.50	Capital	ABCA SYSTEMS LTD	142497
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	28.07.2016	5100702335	2,992.50	Revenue	INDEPENDENT BUSINESS SERVICES	142531
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Grants/Subscriptions/Contributions given	6144300	28.07.2016	5100702338	8,265.00	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcs	Grants/Subscriptions/Contributions given	6144300	28.07.2016	5100702338	23,099.50	Revenue	ALZHEIMER'S SOCIETY	101103
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	28.07.2016	5100702342	250.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	28.07.2016	5100702343	10,864.00	Revenue	PRIORS COURT FOUNDATION	140795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702350	1,349.30	Revenue	PERSONAL PAYMENTS	142850
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	28.07.2016	5100702360	4,005.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	28.07.2016	5100702361	1,102.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	28.07.2016	5100702362	658.99	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702365	2,039.40	Revenue	PERSONAL PAYMENTS	141942
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702367	581.68	Revenue	PERSONAL PAYMENTS	120517
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702379	1,797.35	Revenue	PERSONAL PAYMENTS	141910
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	28.07.2016	5100702382	581.79	Revenue	PERSONAL PAYMENTS	126385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	28.07.2016	5100702384	29,236.70	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.07.2016	5100702393	804.67	Capital	SLR CONSULTING LIMITED	123908
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	28.07.2016	5100702404	2,246,854.86	Capital	BALFOUR BEATTY CIVIL ENGINEERI	102606
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	28.07.2016	5100702412	280.00	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702420	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702420	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702420	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702420	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702420	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Printing Stationery and General Office Expenses	6140800	28.07.2016	5100702427	713.30	Revenue	ALTDIGITAL NETWORKS LTD	107083
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	28.07.2016	5100702428	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702462	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702463	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702463	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702463	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702463	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.07.2016	5100702464	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	28.07.2016	5100702481	6,680.00	Revenue	WEST MARCH SYSTEMS LTD	129125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	28.07.2016	5100702486	1,540.00	Revenue	PERSONAL PAYMENTS	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	In House Fostering Allowances (New)	Fostering - In House	6151804	28.07.2016	5100702487	400.00	Revenue	PERSONAL PAYMENTS	106104
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	28.07.2016	5100702490	438,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	28.07.2016	5100702495	1,540.00	Revenue	PERSONAL PAYMENTS	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	28.07.2016	5100702496	1,540.00	Revenue	PERSONAL PAYMENTS	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	28.07.2016	5100702497	300.00	Revenue	PERSONAL PAYMENTS	127525
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	28.07.2016	5100702498	1,540.00	Revenue	PERSONAL PAYMENTS	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	28.07.2016	5100702499	1,540.00	Revenue	PERSONAL PAYMENTS	137213
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	28.07.2016	5100702531	-20,435.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	28.07.2016	5100702548	290.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	28.07.2016	5100702585	-290.00	Revenue	ROBERT BLANE HOLDINGS	106446
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	28.07.2016	5100702665	-4,294.50	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.07.2016		299.27	Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.07.2016		487.12	Revenue	PERSONAL PAYMENT	40033563
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.07.2016		670.95	Revenue	PERSONAL PAYMENT	40033862
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.07.2016		945.00	Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.07.2016		300.60	Revenue	PERSONAL PAYMENT	40036186
CHILDREN'S SERVICES	400	PVIS	4550	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	31.07.2016		256.05	Revenue	PERSONAL PAYMENT	40036227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.07.2016		254.70	Revenue	PERSONAL PAYMENT	40036427
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.07.2016		455.80	Revenue	PERSONAL PAYMENT	40036680
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.07.2016		469.35	Revenue	PERSONAL PAYMENT	40036771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.07.2016		601.43	Revenue	PERSONAL PAYMENT	40036844

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	COP - Adoption	Travel and Subsistence	5990000	31.07.2016		274.50	Revenue	PERSONAL PAYMENT	40036906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.07.2016		555.30	Revenue	PERSONAL PAYMENT	40037030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Dunstable South)	Travel and Subsistence	5990000	31.07.2016		327.61	Revenue	PERSONAL PAYMENT	40037507
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.07.2016		401.25	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.07.2016		954.45	Revenue	PERSONAL PAYMENT	40037571
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.07.2016		398.25	Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Young Carers Team	Travel and Subsistence	5990000	31.07.2016		531.91	Revenue	PERSONAL PAYMENT	40037649
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.07.2016		404.74	Revenue	PERSONAL PAYMENT	40037691
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.07.2016		398.70	Revenue	PERSONAL PAYMENT	40037774
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	PCE - SEN	Travel and Subsistence	5990000	31.07.2016		463.05	Revenue	PERSONAL PAYMENT	40038326
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.07.2016		601.89	Revenue	PERSONAL PAYMENT	40038441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Flitwick/Amphhill)	Travel and Subsistence	5990000	31.07.2016		303.45	Revenue	PERSONAL PAYMENT	40038465
CHILDREN'S SERVICES	400	PVIS	4550	VSL - Virtual Schools	Travel and Subsistence	5990000	31.07.2016		303.30	Revenue	PERSONAL PAYMENT	40038495
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.07.2016		408.50	Revenue	PERSONAL PAYMENT	40038497
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.07.2016		383.40	Revenue	PERSONAL PAYMENT	40038522
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.07.2016		274.23	Revenue	PERSONAL PAYMENT	40038600
CHILDREN'S SERVICES	400	PVIS	4550	SCI - EP SEN & Disability (PEP)	Travel and Subsistence	5990000	31.07.2016		252.91	Revenue	PERSONAL PAYMENT	40038601
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.07.2016		588.05	Revenue	PERSONAL PAYMENT	40038624
CHILDREN'S SERVICES	400	PVIS	4550	VSL - Virtual Schools	Travel and Subsistence	5990000	31.07.2016		368.55	Revenue	PERSONAL PAYMENT	40038656
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - School Improvement	Travel and Subsistence	5990000	31.07.2016		370.40	Revenue	PERSONAL PAYMENT	40038712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.07.2016		303.66	Revenue	PERSONAL PAYMENT	40038718
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Family Outreach Team	Travel and Subsistence	5990000	31.07.2016		391.05	Revenue	PERSONAL PAYMENT	40039091
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Assessment	Travel and Subsistence	5990000	31.07.2016		513.91	Revenue	PERSONAL PAYMENT	40039234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.07.2016		281.26	Revenue	PERSONAL PAYMENT	514923
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music Service	Travel and Subsistence	5990000	31.07.2016		410.40	Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music Service	Travel and Subsistence	5990000	31.07.2016		380.70	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Area Assessment & Monitoring	Travel and Subsistence	5990000	31.07.2016		311.40	Revenue	PERSONAL PAYMENT	642031
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools	Travel and Subsistence	5990000	31.07.2016		329.45	Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Deputy Music Director	Travel and Subsistence	5990000	31.07.2016		302.85	Revenue	PERSONAL PAYMENT	40008512
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.07.2016		649.50	Revenue	PERSONAL PAYMENT	40011945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access and Assessment	Travel and Subsistence	5990000	31.07.2016		255.20	Revenue	PERSONAL PAYMENT	40012119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Assessment	Travel and Subsistence	5990000	31.07.2016		260.55	Revenue	PERSONAL PAYMENT	40014344
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Professional Standards	Travel and Subsistence	5990000	31.07.2016		437.40	Revenue	PERSONAL PAYMENT	40022365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.07.2016		287.10	Revenue	PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Kingfishers Team	Travel and Subsistence	5990000	31.07.2016		284.40	Revenue	PERSONAL PAYMENT	40028224
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Fraud 1	Travel and Subsistence	5990000	31.07.2016		285.75	Revenue	PERSONAL PAYMENT	81000915
FINANCE	700	CHIEF FINANCE OFFICER	7200	FPS - Children's Services	Travel and Subsistence	5990000	31.07.2016		255.96	Revenue	PERSONAL PAYMENT	40011563
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	PST - Registration & Coroner Services	Travel and Subsistence	5990000	31.07.2016		263.25	Revenue	PERSONAL PAYMENT	503811
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	31.07.2016		326.25	Revenue	PERSONAL PAYMENT	40026595
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2100	ICT - Service Desk	Travel and Subsistence	5990000	31.07.2016		296.80	Revenue	PERSONAL PAYMENT	40039117
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	31.07.2016		334.80	Revenue	PERSONAL PAYMENT	537764
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	31.07.2016		438.30	Revenue	PERSONAL PAYMENT	40032990
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	PST - Registration & Coroner Services	Travel and Subsistence	5990000	31.07.2016		284.40	Revenue	PERSONAL PAYMENT	40037537
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Stop Smoking Service	Travel and Subsistence	5990000	31.07.2016		252.65	Revenue	Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.07.2016		278.10	Revenue	Personal Payment	40022530
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Social Care Health & Housing	Travel and Subsistence	5990000	31.07.2016		287.65	Revenue	Personal Payment	81001911
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	RES - Resources - SCH&H	Travel and Subsistence	5990000	31.07.2016		341.60	Revenue	Personal Payment	80100511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independent Lifestyles Team - LD	Travel and Subsistence	5990000	31.07.2016		325.00	Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independent Lifestyles Team - LD	Travel and Subsistence	5990000	31.07.2016		282.60	Revenue	Personal Payment	504218
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOM - Income Management	Travel and Subsistence	5990000	31.07.2016		486.00	Revenue	Personal Payment	80101139
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.07.2016		250.21	Revenue	Personal Payment	40029476
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	PRP - Service Development	Travel and Subsistence	5990000	31.07.2016		366.70	Revenue	Personal Payment	40015579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.07.2016		306.45	Revenue	Personal Payment	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.07.2016		258.75	Revenue	Personal Payment	40032363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.07.2016		260.10	Revenue	Personal Payment	40028898
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Macmillan	Travel and Subsistence	5990000	31.07.2016		283.85	Revenue	Personal Payment	40033478
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.07.2016		376.65	Revenue	Personal Payment	913197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.07.2016		342.90	Revenue	Personal Payment	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.07.2016		337.95	Revenue	Personal Payment	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.07.2016		432.45	Revenue	Personal Payment	40009979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablement - Amphhill & Biggleswade	Travel and Subsistence	5990000	31.07.2016		253.05	Revenue	Personal Payment	40037583
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	31.07.2016		786.60	Revenue	Personal payment	81000762
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	CPP - Programme & Cost Management	Travel and Subsistence	5990000	31.07.2016		437.40	Revenue	Personal payment	80100231
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	31.07.2016		425.30	Revenue	Personal payment	81001729
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	31.07.2016		407.25	Revenue	Personal payment	80065529
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	31.07.2016		336.60	Revenue	Personal payment	80051383
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.07.2016		278.55	Revenue	Personal payment	81001563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	31.07.2016		533.25	Revenue	Personal payment	40039190
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	31.07.2016		621.00	Revenue	Personal payment	40039189
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	31.07.2016		529.65	Revenue	Personal payment	40039181
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	31.07.2016		409.50	Revenue	Personal payment	40039179
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	31.07.2016		278.10	Revenue	Personal payment	40039174
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	TRS - Development Control	Travel and Subsistence	5990000	31.07.2016		524.70	Revenue	Personal payment	40039165
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	TRS - Development Control	Travel and Subsistence	5990000	31.07.2016		912.60	Revenue	Personal payment	40039164
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	HIG - Assets Team 1	Travel and Subsistence	5990000	31.07.2016		257.40	Revenue	Personal payment	504962
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.07.2016		278.55	Revenue	Personal payment	528838
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	HIG - Assets Team 1	Travel and Subsistence	5990000	31.07.2016		319.50	Revenue	Personal payment	536668

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	31.07.2016		328.50	Revenue	Personal payment	40038473
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	HIG - Rights of Way East	Travel and Subsistence	5990000	31.07.2016		388.37	Revenue	Personal payment	40002152
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Road Safety	Travel and Subsistence	5990000	31.07.2016		381.15	Revenue	Personal payment	40037683
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	PPT - Client Transport	Travel and Subsistence	5990000	31.07.2016		252.45	Revenue	Personal payment	40011647
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.07.2016		265.50	Revenue	Personal payment	40036856
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	31.07.2016		300.60	Revenue	Personal payment	40036665
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	31.07.2016		315.90	Revenue	Personal payment	40023083
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	EAM - Estate Asset Management	Travel and Subsistence	5990000	31.07.2016		252.56	Revenue	Personal payment	40036272
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	31.07.2016		490.95	Revenue	Personal payment	40034114
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	31.07.2016		276.20	Revenue	Personal payment	40039193
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.07.2016		438.75	Revenue	Personal payment	40035393
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.07.2016		334.80	Revenue	Personal payment	81000285
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.07.2016		490.50	Revenue	Personal payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	31.07.2016		359.10	Revenue	Personal payment	81000763
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.07.2016		358.20	Revenue	Personal payment	81001089
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Regeneration	Travel and Subsistence	5990000	31.07.2016		561.31	Revenue	Personal payment	40036788
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	INV - Investment	Travel and Subsistence	5990000	31.07.2016		362.06	Revenue	Personal payment	40029363
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.07.2016		381.60	Revenue	Personal payment	81001275