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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	02.06.2015	5100612999	2,158.77	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Furniture Equipment and Materials	6140000	02.06.2015	5100613084	319.00	Revenue	PEDDER AND SUMMERS LTD	100604
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Venue Hire	6120405	02.06.2015	5100613088	220.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100613090	1,032.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	ICT Costs Software	6142415	02.06.2015	5100613093	950.00	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	02.06.2015	5100613101	1,100.00	Revenue	PAYMENT TO SCHOOL	128074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	02.06.2015	5100613102	440.00	Revenue	PAYMENT TO SCHOOL	128074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	02.06.2015	5100613102	660.00	Revenue	PAYMENT TO SCHOOL	128074
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100613144	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100613144	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100613144	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100613144	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	02.06.2015	5100613235	299.00	Revenue	UME LEGAL LIMITED	125853
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Subscriptions	6144305	02.06.2015	5100613238	999.00	Revenue	BERRICK COMPUTING LTD	142436
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	02.06.2015	5100613270	816.00	Revenue	THE OYSTER PARTNERSHIP LTD	141936
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	02.06.2015	5100613328	600.00	Revenue	PERSONAL PAYMENT	142136
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.06.2015	5100613340	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	02.06.2015	5100613368	15,000.00	Capital	PAYMENT TO SCHOOL	106387
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	02.06.2015	5100613368	18,000.00	Capital	PAYMENT TO SCHOOL	106387
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	02.06.2015	5100613375	938.40	Revenue	PERSONAL PAYMENT	142242
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100613377	210.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100613379	284.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100613386	284.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	02.06.2015	5100613402	343.68	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.06.2015	5100613418	900.00	Revenue	Payment to Contractor	129050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.06.2015	5100613418	900.00	Revenue	Payment to Contractor	129050
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100613432	242.52	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100613434	646.63	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Professional Services - Other	6141040	02.06.2015	5100613463	1,275.00	Revenue	PRICE WATERHOUSE COOPERS LLP	105130
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.06.2015	5100613540	824.25	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.06.2015	5100613542	4,527.60	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	02.06.2015	5100613557	485.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	02.06.2015	5100613557	485.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	02.06.2015	5100613560	45.00	Revenue	ARJO HUNTLEIGH UK	100000
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	02.06.2015	5100613564	2,500.00	Revenue	HIGHWAYS ENGLAND COMPANY LTD	116833
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Conference Expenses	6143300	02.06.2015	5100613650	320.00	Revenue	GOVERNMENT KNOWLEDGE TRAINING	138180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	02.06.2015	5100613679	308.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	02.06.2015	5100613711	816.90	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Grounds Maintenance Costs	6122300	02.06.2015	5100613714	375.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	02.06.2015	5100613783	26,086.03	Revenue	LEASURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	02.06.2015	5100613802	26,086.03	Revenue	LEASURE IN THE COMMUNITY LIMIT	130177
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	02.06.2015	5100613849	406.00	Revenue	ARJO HUNTLEIGH UK	100000
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	02.06.2015	5100613860	280.20	Revenue	ARTIFICIAL EYE FILM CO LTD	104274
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	02.06.2015	5100613868	548.13	Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Grounds Maintenance Costs	6122300	02.06.2015	5100613874	250.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Mgt Contract	Grounds Maintenance Costs	6122300	02.06.2015	5100613904	1,360.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Mgt Contract	Grounds Maintenance Costs	6122300	02.06.2015	5100613907	1,360.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	5151210	02.06.2015	5100613932	4,634.50	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Conference Expenses	6143300	02.06.2015	5100613933	315.00	Revenue	THE KING'S FUND	105651
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Corporate Policy	Venue Hire	6120405	02.06.2015	5100613949	420.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	02.06.2015	5100614095	426.96	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	02.06.2015	5100614100	780.00	Revenue	PAYMENT TO SCHOOL	125363
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	02.06.2015	5100614126	297.75	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	02.06.2015	5100614132	300.00	Revenue	CETUS SOLUTIONS (UK) LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	02.06.2015	5100614132	497.50	Revenue	CETUS SOLUTIONS (UK) LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	02.06.2015	5100614136	400.00	Revenue	CETUS SOLUTIONS (UK) LTD	142209
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	02.06.2015	5100614165	247.00	Revenue	PERSONAL PAYMENT	137828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100614197	265.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	02.06.2015	5100614201	2,411.64	Revenue	A E MILLER	100169
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.06.2015	5100614203	285.00	Revenue	PAYMENT TO SCHOOL	128074
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.06.2015	5100614203	45.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	02.06.2015	5100614203	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	02.06.2015	5100614229	620.80	Revenue	AMBITON 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	02.06.2015	5100614237	399.34	Revenue	AMBITON 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	02.06.2015	5100614263	337.50	Revenue	PHS DATASHRED	131606
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Legal Services	6141045	02.06.2015	5100614267	120.00	Revenue	PERSONAL PAYMENT	131582
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Legal Services	6141045	02.06.2015	5100614267	145.00	Revenue	PERSONAL PAYMENT	131582
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	02.06.2015	5100614286	1,800.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	02.06.2015	5100614286	1,800.00	Revenue	MARLBAY SERVICES LTD	140712
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Subscentres	Subscriptions	6144305	02.06.2015	5100614292	315.00	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Subscriptions	6144305	02.06.2015	5100614292	417.52	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Subscriptions	6144305	02.06.2015	5100614292	530.99	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Subscriptions	6144305	02.06.2015	5100614292	530.99	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Subscriptions	6144305	02.06.2015	5100614292	376.06	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Subscriptions	6144305	02.06.2015	5100614292	530.99	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptthill Daycare Ctr	Subscriptions	6144305	02.06.2015	5100614292	540.50	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Legal Services	6141045	02.06.2015	5100614367	80.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	02.06.2015	5100614467	40.00	Revenue	PERSONAL PAYMENT	137526
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Training	6116200	02.06.2015	5100614488	112.50	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Training	6116200	02.06.2015	5100614488	225.00	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Postages	6142000	02.06.2015	5100614578	444.00	Revenue	DX NETWORK SERVICES LTD	100974
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	02.06.2015	5100614590	10,191.20	Capital	E C HARRIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	02.06.2015	5100614637	909.49	Revenue	AMBITON 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	02.06.2015	5100614672	282.00	Revenue	RELATE (BEDFORD)	1008

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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Catering Supplies	6140200	02.06.2015	5100614764	33.30	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Catering Supplies	6140200	02.06.2015	5100614764	78.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Venue Hire	6120405	02.06.2015	5100614764	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	02.06.2015	5100614771	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	02.06.2015	5100614771	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	02.06.2015	5100614771	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	02.06.2015	5100614771	59.40	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	02.06.2015	5100614888	96.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	02.06.2015	5100614888	145.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Rents	6120400	02.06.2015	5100615174	297.00	Revenue	BUNYAN MEETING FREE CHURCH	105503
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.06.2015	5100615217	592.27	Capital	PLAYGROUND SUPPLIES LTD	142269
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.06.2015	5100615217	1,125.57	Capital	PLAYGROUND SUPPLIES LTD	142269
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.06.2015	5100615217	2,911.70	Capital	PLAYGROUND SUPPLIES LTD	142269
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.06.2015	5100615217	5,085.46	Capital	PLAYGROUND SUPPLIES LTD	142269
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	02.06.2015	5100615265	570.55	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Furniture & Equipment Repairs & Maintenance	6140010	02.06.2015	5100615288	5,680.00	Revenue	CATFOSS CABIN HIRE LTD (FACTOR	104284
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.06.2015	5100615347	326.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Household Waste	6142105	02.06.2015	5100615387	20,050.01	Revenue	ORANGE PCS LIMITED (AIRTIME)	130247
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.06.2015	5100615420	213.18	Revenue	BIOGEN (UK) LTD	126096
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	02.06.2015	5100615514	369.00	Revenue	CORE SOLUTIONS LIMITED	130451
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	02.06.2015	5100615517	10,102.00	Revenue	PAYMENT TO SCHOOL	107706
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	02.06.2015	5100615518	1,531.00	Revenue	PAYMENT TO SCHOOL	107706
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.06.2015	5100615527	86.97	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.06.2015	5100615527	73.98	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.06.2015	5100615527	110.97	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.06.2015	5100615527	250.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	02.06.2015	5100615528	116.55	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	02.06.2015	5100615528	44.48	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	02.06.2015	5100615528	805.30	Revenue	PERSONAL PAYMENT	141946
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	02.06.2015	5100615530	259.11	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.06.2015	5100615550	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	02.06.2015	5100615553	444.61	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ad Children's S O	Legal Services	6142105	02.06.2015	5100615588	250.00	Revenue	PERSONAL PAYMENT	138422
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Schip	Private Contractors	6151500	02.06.2015	5100615661	600.00	Revenue	PERSONAL PAYMENT	142421
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Other	6141040	02.06.2015	5100615683	292.50	Revenue	MERRY POPPETS NURSERY LTD	121315
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	02.06.2015	5100615692	334.95	Revenue	FORENSIC PATHOLOGY SERVICES	124861
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	02.06.2015	5100615722	473.88	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	02.06.2015	5100615728	660.64	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Nursery Providers	6151535	02.06.2015	5100615797	6,500.00	Revenue	THE LAWNIS NURSERY SCHOOL & CHI	104089
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	02.06.2015	5100615864	376.34	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	02.06.2015	5100615864	509.33	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Private Contractors	6151500	02.06.2015	5100615888	1,6403.05	Revenue	PERSONAL PAYMENT	142201
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Subscriptions	6144305	02.06.2015	5100615905	2,082.00	Revenue	EMQC LTD	126172
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	General Expenses	6146000	02.06.2015	5100616138	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	02.06.2015	5100616140	276.90	Revenue	PERSONAL PAYMENT	132482
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	02.06.2015	5100616178	999.00	Revenue	VODAFONE	100596
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	02.06.2015	5100616235	6,624.06	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	02.06.2015	5100616243	540.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	130501
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	02.06.2015	5100616250	562.50	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	02.06.2015	5100616361	393.75	Revenue	STEPHENS HAULAGE LTD	107547
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	02.06.2015	5100616390	2,000.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	02.06.2015	5100616392	516.63	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	02.06.2015	5100616394	469.94	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	02.06.2015	5100616395	833.33	Revenue	CYCLEScheme LTD	135018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.06.2015	5100616436	2,884.39	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.06.2015	5100616436	2,884.39	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.06.2015	5100616437	2,532.52	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.06.2015	5100616437	809.42	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.06.2015	5100616438	4,111.83	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.06.2015	5100616438	1,332.59	Revenue	BIFFA WASTE SERVICES LTD	102335
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Venue Hire	6120405	02.06.2015	5100616451	387.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	02.06.2015	5100616459	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100616466	815.01	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100616468	297.76	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616719	550.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616723	5,500.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616724	600.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616725	1,750.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616726	5,000.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616731	1,520.00	Capital	BSE PROPERTY SERVICES LTD	100091
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120405	02.06.2015	5100616741	2,887.83	Revenue	NPOWER LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100616751	302.44	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100616754	682.27	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100616755	361.75	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100616761	580.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Internal Decorations	6125040	02.06.2015	5100616762	555.00	Revenue	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	02.06.2015	5100616765	482.72	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6160815	02.06.2015	5100616784	160.00	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6160815	02.06.2015	5100616784	216.64	Revenue	YOUNG EDUCATION LTD	142279
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.06.2015	5100616803	2,100.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	02.06.2015	5100616822	256.37	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.06.2015	5100616823	4,650.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	02.06.2015	5100616824	256.37	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	02.06.2015	5100616825	4,650.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES												

Service Label	Service 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	Ext Transport Hire	Transport Contracts	6151520	02.06.2015	5100616842	450.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	02.06.2015	5100616843	1,190.00	Revenue	HAVANNA CARS	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	02.06.2015	5100616843	645.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	512.14	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	2,447.65	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	187.53	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	826.99	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	1,287.57	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	85.19	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	10.18	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	10.18	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616845	10.18	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	59.08	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	2,301.83	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	519.34	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	37.12	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	59.08	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	206.78	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	234.14	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	02.06.2015	5100616846	251.92	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Amey Highways Work	6151610	02.06.2015	5100616848	16,449.37	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Amey Highways Work	6151610	02.06.2015	5100616849	2,135.65	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.06.2015	5100616856	1,018.66	Revenue	UNIQUE SUPPORT (UK) LTD	140817
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priority House	Professional Services - Other	6141040	02.06.2015	5100616861	3,315.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priority House	Professional Services - Other	6141040	02.06.2015	5100616863	550.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priority House	Professional Services - Other	6141040	02.06.2015	5100616863	445.40	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Private Contractors	6151500	02.06.2015	5100616867	1,000.00	Revenue	C FRANKLIN LTD	140920
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mng'r - Dev & Inf	Legal Services	6141045	02.06.2015	5100616868	2,000.00	Revenue	Payment to Contractor	131578
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	189.95	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	453.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	45.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	353.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	192.40	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	70.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	83.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	70.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	299.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	21.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	255.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.06.2015	5100616870	35.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	02.06.2015	5100616905	25.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	02.06.2015	5100616904	246.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	02.06.2015	5100616905	60.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	02.06.2015	5100616905	246.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture Equipment and Materials	6140000	02.06.2015	5100616910	942.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	02.06.2015	5100616911	11,121.43	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	02.06.2015	5100616915	25.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	02.06.2015	5100616915	25.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	02.06.2015	5100616915	246.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	02.06.2015	5100616918	5,614.29	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.06.2015	5100616925	11,121.43	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.06.2015	5100616926	828.57	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.06.2015	5100616928	675.00	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	02.06.2015	5100616929	719.00	Revenue	ENVIROVENT LIMITED	130331
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.06.2015	5100616931	275.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.06.2015	5100616931	150.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	02.06.2015	5100616934	550.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.06.2015	5100616936	75.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.06.2015	5100616936	125.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.06.2015	5100616936	262.50	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	02.06.2015	5100616937	3,315.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	02.06.2015	5100616938	550.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	02.06.2015	5100616939	22,272.73	Revenue	ARAGON HOUSING ASSOCIATION	102022
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	02.06.2015	5100616947	33,409.10	Revenue	BROMFORD GROUP	128627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.06.2015	5100616952	265.48	Revenue	PERSONAL PAYMENT	140380
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphill Court House	Electricity Costs	6120210	02.06.2015	5100616958	289.86	Revenue	NPOWER LTD	109845
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	02.06.2015	5100616961	2,728.00	Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	02.06.2015	5100616965	3,374.80	Revenue	CIVICA UK LTD	100954
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel Use only - Responsive R&M	6121060	02.06.2015	5100616970	1,086.46	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	02.06.2015	5100616991	5,367.50	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking: Traffic Man	Road Safety	6141020	02.06.2015	5100616992	453.35	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	02.06.2015	5100616993	332.20	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	02.06.2015	5100617006	615.21	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.06.2015	5100617003	400.00	Revenue	JBA ASSOCIATION LTD	139250
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	02.06.2015	5100617010	5,352.06	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	02.06.2015	5100617011	1,050.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	02.06.2015	5100617012	1,400.00	Revenue	BRITANNIA CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100617027	702.00	Revenue	BRITANNIA CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100617028	899.78	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	02.06.2015	5100617029	684.85	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance Management	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2015	5100617039	471.15	Capital	AMEY LG LTD	130749
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance Management	Professional Services - Other	6141040	02.06.2015	5100617055	225.00	Revenue	THE RISK FACTOR LTD	140575
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Professional Services - Other	6141040	02.06.2015	5100617055	12,063.00	Revenue	THE RISK FACTOR LTD	140575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	02.06.2015	5100617057	892.07	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMMISSIONING	5300	Alison Hse Residenti	Agency Staff	6110000	02.06.2015	5100617062	993.60	Revenue	ORCHID NATIONAL N	

Service Label	Service 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	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617118	260.26	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.06.2015	5100617120	328.57	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617121	275.00	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	4512615	02.06.2015	5100617170	403.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.06.2015	5100617175	375.00	Revenue	NORTHUMBERLAND COUNTY COUNCIL	142499
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrastr	Computer Costs Hardware Purchases	6142410	02.06.2015	5100617197	6,000.00	Revenue	TRIBAL EDUCATION LTD	106711
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	02.06.2015	5100617198	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	02.06.2015	5100617198	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	02.06.2015	5100617198	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	02.06.2015	5100617198	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampl L Houghton Lodge	Grounds Maintenance Costs	6122300	02.06.2015	5100617198	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampl L Houghton Lodge	Grounds Maintenance Costs	6122300	02.06.2015	5100617198	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.06.2015	5100617239	1,566.04	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	02.06.2015	5100617254	846.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	02.06.2015	5100617267	351.15	Revenue	FORENSIC PATHOLOGY SERVICES	124861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	02.06.2015	5100617272	406.00	Revenue	T J TRAINING LTD	119098
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	02.06.2015	5100617296	416.30	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	02.06.2015	5100617297	2,859.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	02.06.2015	5100617298	1,664.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	02.06.2015	5100617299	516.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	02.06.2015	5100617300	425,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	02.06.2015	5100617301	108,200.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617304	567.30	Revenue	PERSONAL PAYMENT	117258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617305	570.39	Revenue	PERSONAL PAYMENT	117382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617307	381.00	Revenue	PERSONAL PAYMENT	119757
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617308	375.00	Revenue	PERSONAL PAYMENT	120715
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617311	322.53	Revenue	PERSONAL PAYMENT	121000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617312	515.96	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617313	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617314	304.00	Revenue	PERSONAL PAYMENT	124991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617316	405.59	Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617318	351.51	Revenue	PERSONAL PAYMENT	130740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617319	80.00	Revenue	PERSONAL PAYMENT	130740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617321	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617322	500.44	Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617324	331.06	Revenue	PERSONAL PAYMENT	134108
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617332	1,474.55	Revenue	PERSONAL PAYMENT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617335	380.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617337	887.04	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.06.2015	5100617339	476.04	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617341	684.00	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617344	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.06.2015	5100617346	314.30	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617347	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617348	308.40	Revenue	PERSONAL PAYMENT	139595
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617349	1,114.73	Revenue	PERSONAL PAYMENT	139818
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617350	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617351	800.80	Revenue	PERSONAL PAYMENT	139963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	02.06.2015	5100617353	1,050.00	Revenue	JAMES GILL DEVELOPMENTS	104441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617354	691.46	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617360	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	High Level Family Support (New)	6151801	02.06.2015	5100617368	1,000.00	Revenue	PERSONAL PAYMENT	142215
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617377	1,400.00	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.06.2015	5100617378	358.82	Revenue	PERSONAL PAYMENT	142485
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	03.06.2015	5100612661	369.60	Revenue	MILTON KEYNES COUNCIL	121474
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	03.06.2015	5100614396	67.50	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	03.06.2015	5100617398	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	03.06.2015	5100617632 -	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	03.06.2015	5100617696 -	369.60	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	04.06.2015	1900315453	337.50	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	04.06.2015	1900315453	433.53	Revenue	ASKWEYS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	04.06.2015	1900315455	527.03	Revenue	ASKWEYS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	04.06.2015	1900315456	381.77	Revenue	ASKWEYS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	04.06.2015	1900315496	396.88	Revenue	ASKWEYS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	04.06.2015	1900315500	362.80	Revenue	ASKWEYS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	04.06.2015	1900317202	2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	6151205	04.06.2015	1900317203 -	505.20	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	04.06.2015	1900317204	5,760.00	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	04.06.2015	1900317205	448.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	04.06.2015	1900317206	2,960.84	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	04.06.2015	1900317207	694.88	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	04.06.2015	1900317208	3,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4919100	04.06.2015	1900317209 -	891.60	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	04.06.2015	1900317210 -	594.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	04.06.2015	1900317212	3,656.77	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919100	04.06.2015	1900317213 -	947.73	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	04.06.2015	1900317214	3,656.77	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919100	04.06.2015	1900317215 -	876.47	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317216	2,091.32	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317217	448.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317218 -	505.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317219	2,091.32	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317220	448.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317221 -	505.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	04.06.2015	1900317222	2,091.32	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home							

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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	04.06.2015	5100615240	43,940.47	Revenue	MID BEDS CITIZENS ADVISE BUREA	103299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	04.06.2015	5100615246	600.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Advertising and Publicity	6116305	04.06.2015	5100615249	303.50	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	04.06.2015	5100615276	1,155.00	Revenue	AI STATION TAXIS	107449
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Staff Advertising	6116300	04.06.2015	5100615411	2,236.53	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	04.06.2015	5100615437	380.00	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	04.06.2015	5100615442	600.00	Revenue	Payment to Contractor	129050
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.06.2015	5100615444	31,939.63	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	04.06.2015	5100615484	2,352.24	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	04.06.2015	5100615486	282.48	Revenue	BIOGEN (UK) LTD	126096
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Serv	Furniture Equipment and Materials	6140000	04.06.2015	5100615501	1,202.00	Revenue	INTERMEDICAL (UK) LTD	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Minor R&M works	6121050	04.06.2015	5100615596	237.99	Revenue	KONE PLC	108176
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.06.2015	5100615653	217.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Corporate Comms	Professional Services - Other	6141040	04.06.2015	5100615681	650.00	Revenue	MOBILISE PUBLIC LTD	142470
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	04.06.2015	5100615695	249.90	Revenue	DUNSTABLE TOWN COUNCIL	107535
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	04.06.2015	5100615746	3,444.00	Revenue	WOODLANDS SECONDARY SCHOOL	139942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	04.06.2015	5100615824	788.80	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	04.06.2015	5100615827	1,575.00	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	04.06.2015	5100615828	9,720.00	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	04.06.2015	5100615834	305.12	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Staff Advertising	6116300	04.06.2015	5100615894	785.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	04.06.2015	5100615951	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	04.06.2015	5100616006	1,560.72	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL	104121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	04.06.2015	5100616079	229.00	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	04.06.2015	5100616079	400.00	Revenue	JOE GRAHAM AND SON	114806
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Stennadd Pupil Support	Direct School Support	6151335	04.06.2015	5100616135	7,777.00	Revenue	PARMENT TO SCHOOL	137136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.06.2015	5100616175	465.00	Revenue	A E MILLER	100169
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Training	6116200	04.06.2015	5100616187	1,000.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	04.06.2015	5100616253	3,328.00	Revenue	BEFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	04.06.2015	5100616323	868.77	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	04.06.2015	5100616374	1,940.00	Revenue	PMG LANDSCAPES	100207
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100616403	700.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100616403	89.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100616403	1,120.05	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling_L,B	Private Contractors	6151500	04.06.2015	5100616429	215.00	Revenue	VELLIA ENVIRONMENTAL SERVICES	119063
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	04.06.2015	5100616449	350.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	04.06.2015	5100616449	1,050.00	Revenue	PERSONAL PAYMENT	118712
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	04.06.2015	5100616449	2,500.00	Revenue	PERSONAL PAYMENT	118712
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Advertising and Publicity	6116305	04.06.2015	5100616461	1,750.00	Revenue	OUR PARKS LTD	142418
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Advertising and Publicity	6116305	04.06.2015	5100616462	1,750.00	Revenue	OUR PARKS LTD	142418
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	4500	Legal Services	Training	6116200	04.06.2015	5100616463	595.00	Revenue	PROFESSIONAL CONFERENCES LTD	109748
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	04.06.2015	5100616500	685.60	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.06.2015	5100616515	341.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.06.2015	5100616516	497.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.06.2015	5100616517	270.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	04.06.2015	5100616519	316.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Electricity Costs	6120210	04.06.2015	5100616545	755.25	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Electricity Costs	6120210	04.06.2015	5100616546	1,619.74	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	04.06.2015	5100616553	3,315.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	04.06.2015	5100616581	225,821.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	04.06.2015	5100616598	3,500.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	04.06.2015	5100616604	650.00	Revenue	MINDOPTIONS LTD	137495
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	04.06.2015	5100616620	1,440.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	04.06.2015	5100616634	790.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.06.2015	5100616634	790.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	04.06.2015	5100616655	1,379.96	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	04.06.2015	5100616657	1,604.59	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	04.06.2015	5100616662	210.10	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	04.06.2015	5100616687	887.00	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	04.06.2015	5100616693	457.67	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	04.06.2015	5100616694	237.99	Revenue	KONE PLC	108176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Professional Services - Consultancy	6141020	04.06.2015	5100616700	1,597.50	Revenue	ADOPTION PLUS LTD	127750
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	04.06.2015	5100616701	377.20	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	04.06.2015	5100616749	1,070.00	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	04.06.2015	5100616750	1,004.00	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	04.06.2015	5100616752	351.19	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	04.06.2015	5100616795	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	04.06.2015	5100616795	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	04.06.2015	5100616795	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	04.06.2015	5100616795	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	04.06.2015	5100616795	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	04.06.2015	5100616810	300.00	Revenue	PERSONAL PAYMENT	138696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	04.06.2015	5100616852	810.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	04.06.2015	5100616854	1,485.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Electricity Costs	6120210	04.06.2015	5100616860	703.36	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	04.06.2015	5100617040	1,386.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	04.06.2015	5100616999	450.00	Revenue	CARPETZONE & FURNITURE	138283
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	04.06.2015	5100617144	616,474.04	Capital	SCB BUILDERS LTD	108964
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617181	1,260.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617183	420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617184	1,200.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617185	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	04.06.2015	5100617189	3,021.50	Revenue	BEFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520						

Service Label	Service 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	Private Contractors	6151500	04.06.2015	5100617418	2,385.10	Revenue	PERSONAL PAYMENT	139450
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617428	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	04.06.2015	5100617435	8,904.39	Revenue	CONDOVER COLLEGE LTD	138148
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617489	945.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617489	2,380.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617489	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617489	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	04.06.2015	5100617491	272.85	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	04.06.2015	5100617501	1,900.19	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	04.06.2015	5100617530	246.48	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140000	04.06.2015	5100617532	338.78	Revenue	BLUE DIRECT LTD	114844
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	04.06.2015	5100617538	1,952.71	Capital	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME & PERFORMANCE	2300	P & P Corp. Budgets	Subscriptions	6144305	04.06.2015	5100617540	1,589.00	Revenue	BSI BUSINESS INFORMATION	116354
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	04.06.2015	5100617568	34,878.88	Revenue	NATIONAL STAR FOUNDATION	140526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	04.06.2015	5100617582	277.50	Revenue	PERSONAL PAYMENT	105259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	04.06.2015	5100617589	400.00	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	04.06.2015	5100617592	480.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	04.06.2015	5100617601	240.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	04.06.2015	5100617602	254.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptg Houghton Lodge	Electricity Costs	6120210	04.06.2015	5100617603	1,031.47	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	04.06.2015	5100617604	17,758.80	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.06.2015	5100617606	1,190.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.06.2015	5100617607	1,250.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	04.06.2015	5100617611	5,857.20	Revenue	CSL	136989
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	04.06.2015	5100617617	460.57	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.06.2015	5100617618	295.64	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	04.06.2015	5100617619	255.73	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617620	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617624	3,225.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617624	1,800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617624	1,800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617624	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.06.2015	5100617624	2,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6121210	04.06.2015	5100617642	218.57	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4200	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	04.06.2015	5100617644	371,271.22	Capital	WILLMOTT DYRON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	04.06.2015	5100617659	3,111.52	Revenue	PAYMENT TO SCHOOL	140150
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	04.06.2015	5100617662	1,550.00	Revenue	PAYMENT TO SCHOOL	140882
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	04.06.2015	5100617663	4,340.00	Revenue	PAYMENT TO SCHOOL	140882
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	04.06.2015	5100617678	369.60	Revenue	MILTON KEYNES COUNCIL	121474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6120800	04.06.2015	5100617700	765.00	Revenue	ADVANCE ENVIRONMENTAL LTD	141557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ex Transport Hire	Transport Contracts	6151520	04.06.2015	5100617701	2,684.32	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	04.06.2015	5100617703	788.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	04.06.2015	5100617703	81.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Electricity Costs	6120210	04.06.2015	5100617705 -	308.52	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Electricity Costs	6120210	04.06.2015	5100617706 -	915.61	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	04.06.2015	5100617708	262.50	Revenue	PERSONAL PAYMENT	142283
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.06.2015	5100617720	1,193.08	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	04.06.2015	5100617725	1,026.00	Revenue	ENVIRONMENT AGENCY	102281
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Services	Grants/Contributions given	6141000	04.06.2015	5100617818	37,738.00	Revenue	RED BEAR CHILDREN'S CENTRE	138004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.06.2015	5100617846	267.80	Revenue	PERSONAL PAYMENT	141496
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	04.06.2015	5100617877	806.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.06.2015	5100617879	900.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	04.06.2015	5100617880	1,375.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	04.06.2015	5100617884	250.00	Revenue	PERSONAL PAYMENT	131335
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Water Services	6120800	04.06.2015	5100617886	1,480.48	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.06.2015	1900315502	588.22	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	09.06.2015	1900315505	282.08	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.06.2015	1900318809	11,230.44	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.06.2015	1900318810	6,321.84	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	09.06.2015	1900318811 -	337.60	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.06.2015	1900318812	11,514.78	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.06.2015	1900318813 -	13,075.31	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.06.2015	1900318815	39,963.06	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.06.2015	1900318815 -	45,379.01	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.06.2015	2100050326	350.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050327	300.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050328	536.25	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050329	686.85	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050330	640.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050331	972.15	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050332	1,341.70	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050333	664.35	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.06.2015	2100050334	882.72	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050335	895.95	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050336	1,019.87	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050338	499.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050339	441.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.06.2015	2100050340	2,412.89	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050341	890.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050342	600.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050343	348.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050344	1,953.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.06.2015	2100050345	715.90	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050346	1,193.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.06.2015	2100050347	1,969.20	Revenue		

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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	09.06.2015	5100615256	14,087.75	Revenue	MIND BLMK	102232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	09.06.2015	5100615278	108,038.33	Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615293	685.08	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	09.06.2015	5100615299	300.00	Revenue	PERSONAL PAYMENT	139384
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	09.06.2015	5100615300	400.00	Revenue	PERSONAL PAYMENT	139384
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	09.06.2015	5100615306	324.00	Revenue	ARJO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615309	939.57	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615310	318.77	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615311	925.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.06.2015	5100615312	695.00	Revenue	ADJUSTING THE BALANCE LTD	133245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.06.2015	5100615339	26,532.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.06.2015	5100615340	1,512.00	Revenue	LIQUID PERSONNEL	142392
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	09.06.2015	5100615346	226.53	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	09.06.2015	5100615349	267.50	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	ICT Learning Resources	6140110	09.06.2015	5100615443	9,750.00	Revenue	DARTINGTON HALL TRUST	114378
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Conference Expenses	6143300	09.06.2015	5100615457	1,590.00	Revenue	OCEAN MEDIA	111393
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	09.06.2015	5100615491	245.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	09.06.2015	5100615495	2,250.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	09.06.2015	5100615495	16,965.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Staff Advertising	6116300	09.06.2015	5100615500	535.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Staff Advertising	6116300	09.06.2015	5100615500	635.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Staff Advertising	6116300	09.06.2015	5100615500	35.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Staff Advertising	6116300	09.06.2015	5100615500	485.00	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	09.06.2015	5100615503	440.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	09.06.2015	5100615532	408.32	Revenue	BUNZL CATERING SUPPLIES	130638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615539	258.60	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615534	968.57	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615537	297.76	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615543	229.53	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615544	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615546	1,411.95	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615547	223.32	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.06.2015	5100615548	58.60	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.06.2015	5100615558	19,652.88	Capital	SHEFFORD TOWN COUNCIL	103818
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Local Land Charges	Subscriptions	6144305	09.06.2015	5100615595	1,713.24	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.06.2015	5100615610	850.00	Revenue	PERSONAL PAYMENT	123296
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.06.2015	5100615623	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA	134340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.06.2015	5100615669	2,901.89	Capital	POTTON TOWN COUNCIL	100265
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.06.2015	5100615669	1,886.82	Capital	POTTON TOWN COUNCIL	100265
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.06.2015	5100615669	561.29	Capital	POTTON TOWN COUNCIL	100265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Grounds Maintenance Costs	6122300	09.06.2015	5100615705	1,400.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	09.06.2015	5100615709	327.82	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615777	1,547.88	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615779	960.34	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Training Costs for Non CBC Employees	6151730	09.06.2015	5100615833	650.00	Revenue	PERSONAL PAYMENT	117219
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Other	6141040	09.06.2015	5100615899	5,965.00	Revenue	AECOM LIMITED	106250
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	09.06.2015	5100615915	1,019.44	Revenue	CHAMBERLAIN MUSIC	101623
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Conference Expenses	6143300	09.06.2015	5100615929	462.00	Revenue	TREVOR ROBERTS ASSOCIATES	102367
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	09.06.2015	5100615943	345.58	Revenue	ARJO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	09.06.2015	5100615945	499.50	Revenue	TQC RECYCLING	102902
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	09.06.2015	5100615974	1,140.00	Revenue	STRATASCAN LTD	116724
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615986	487.06	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615987	311.49	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615988	1,875.11	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	09.06.2015	5100615989	286.52	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	09.06.2015	5100616077	655.00	Revenue	LYNX NETWORKS PLC	110075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	7.46	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	58.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	83.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	20.82	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	12.48	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	70.83	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	83.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	16.65	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616084	20.82	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	09.06.2015	5100616094	353.38	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.06.2015	5100616113	35,789.74	Revenue	OKLANDS COLLEGE	128540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	09.06.2015	5100616143	2,142.00	Revenue	PAYMENT TO SCHOOL	103671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptthill Daycare Ctr	Catering Supplies	6140200	09.06.2015	5100616169	411.57	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	09.06.2015	5100616171	3,822.10	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	09.06.2015	5100616176	685.08	Revenue	PERSONAL PAYMENT	139384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	09.06.2015	5100616177	382.24	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	09.06.2015	5100616184	1,039.61	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5150	Priv Sect Housing	Recharged Costs General	6146005	09.06.2015	5100616190	2,190.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	09.06.2015	5100616209	583.90	Revenue	DAYLA LTD	102866
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Postages	6142000	09.06.2015	5100616219	787.00	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	09.06.2015	5100616232	650.00	Revenue	PLAYSAFETY LIMITED	130115
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Venue Hire	6120405	09.06.2015	5100616236	250.00	Revenue	MARSTON VALE SERVICES LIMITED	102815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Venue Hire	Performance	6120405	09.06.2015	5100616236	65.50	Revenue	MARSTON VALE SERVICES LIMITED	102815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	09.06.2015	5100616245	240.75	Revenue	TILSWORTH GOLF CENTRE LIMITED	102652
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	09.06.2015	5100616251	16,530.84	Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	09.06.2015	5100616304	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	09.06.2015	5100616305	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	09.06.2015	5100616306	9,669.91	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500									

Service Label	Service 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	Waste Recycling Amp	Private Contractors	6151500	09.06.2015	5100616425	1,190.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	09.06.2015	5100616426	1,100.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	09.06.2015	5100616427	1,020.30	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	8151500	09.06.2015	5100616428	850.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	09.06.2015	5100616430	1,190.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	09.06.2015	5100616432	1,019.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.06.2015	5100616433	783.55	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.06.2015	5100616433	2,451.57	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.06.2015	5100616435	1,851.89	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.06.2015	5100616435	603.89	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.06.2015	5100616436	876.54	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.06.2015	5100616436	3,593.10	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.06.2015	5100616443	5,000.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	09.06.2015	5100616445	400.00	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	09.06.2015	5100616445	529.00	Revenue	BOSTOCK HEALTH CARE	107534
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	09.06.2015	5100616460	3,060.00	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616524	4,916.26	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616525	4,916.00	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616526	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616527	4,916.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616528	4,916.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616529	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616530	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616532	4,916.00	Revenue	PAYMENT TO SCHOOL	102943
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616534	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Other Local Authority Waste Contracts	Other Local Authority Waste Contracts	6121000	09.06.2015	5100616535	1,176.93	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	09.06.2015	5100616536	335.00	Revenue	STREAMLINE OFFICE SERVICES LTD	131650
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	SC Survey	Private Contractors	6151500	09.06.2015	5100616539	2,677.50	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	09.06.2015	5100616543	288.00	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Other Local Authority Waste Contracts	6150210	09.06.2015	5100616544	62.40	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicConv/M/S C_Pk	Other Local Authority Waste Contracts	6150210	09.06.2015	5100616544	1,181.57	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	09.06.2015	5100616544	1,884.74	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	CHIEF ASSETS OFFICER	7600	PublicConv/M/S C_Pk	Other Local Authority Waste Contracts	6150210	09.06.2015	5100616544	883.09	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	09.06.2015	5100616551	316.06	Revenue	BFS GROUP LTD T/A 3663	102896
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Subscriptions	6144305	09.06.2015	5100616557	863.00	Revenue	LEXIS NEXIS	102896
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	09.06.2015	5100616582	374.25	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616594	500.00	Revenue	OUTSIDE-IN	141380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.06.2015	5100616595	500.00	Revenue	OUTSIDE-IN	141380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	09.06.2015	5100616616	853.28	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	09.06.2015	5100616618	523.08	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	09.06.2015	5100616618	1,176.93	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	09.06.2015	5100616621	1,919.88	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616665	1,641.03	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616666	403.04	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616667	804.19	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616668	1,023.30	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616669	1,449.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616670	989.04	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616671	1,449.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616673	1,292.70	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.06.2015	5100616674	764.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.06.2015	5100616688	564.00	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	09.06.2015	5100616696	5,000.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	09.06.2015	5100617137	2,399.70	Revenue	THE CONSULTANCY HOME COUNTIES	140473
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	09.06.2015	5100616728	600.00	Revenue	PERSONAL PAYMENT	142421
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100616729	4,916.26	Revenue	PAYMENT TO SCHOOL	102943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	09.06.2015	5100616753	490.14	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	09.06.2015	5100616799	360.00	Revenue	STEPHENS HAULAGE LTD	107547
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	09.06.2015	5100616802	780.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	09.06.2015	5100616850	250.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Venue Hire	6120405	09.06.2015	5100616884	249.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	09.06.2015	5100616939	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	09.06.2015	5100616939	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	09.06.2015	5100616943	275.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	09.06.2015	5100616943	138.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	09.06.2015	5100616943	180.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	09.06.2015	5100616959	275.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	09.06.2015	5100616959	525.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	09.06.2015	5100616971	1,257.27	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	09.06.2015	5100617025	399.98	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Professional Services - Consultancy	6141020	09.06.2015	5100617029	54,000.00	Revenue	BEDFORD BOROUGH COUNCIL	113087
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	09.06.2015	5100617194	2,977.13	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	09.06.2015	5100617246	540.00	Revenue	PERSONAL PAYMENT	119221
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	09.06.2015	5100617407	234.22	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100617457	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.06.2015	5100617458	3,355.00	Revenue	PAYMENT TO SCHOOL	102943
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	09.06.2015	5100617477	1,574.25	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	09.06.2015	5100617500	103.40	Revenue	FAIRFIELD CARE PRODUCTS LP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	09.06.2015	5100617500	103.40	Revenue	FAIRFIELD CARE PRODUCTS LP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	09.06.2015	5100617500	103.40	Revenue	FAIRFIELD CARE PRODUCTS LP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	09.06.2015	5100617500	222.50	Revenue	FAIRFIELD CARE PRODUCTS LP	110849
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	09.06.2015	5100617502	6,375.25	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	09.06.2015	5100617503	368,390.66	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Agency Staff	6110000	09.06.2015	5100617508				

Service Label	Service 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	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	09.06.2015	5100617586	2,203.13	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Clothes Uniform & Laundry	6140600	09.06.2015	5100617641	394.72	Revenue	BUNZL CATERING SUPPLIES	130838
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	09.06.2015	5100617647	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	09.06.2015	5100617666	1,050.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Contractors	Private Contractors	6151500	09.06.2015	5100617666	440.00	Revenue	PERSONAL PAYMENT	141567
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Commission Sch Imp	Private Contractors	6151500	09.06.2015	5100617666	440.00	Revenue	PERSONAL PAYMENT	141567
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Chief Assets Officer	Training	6116200	09.06.2015	5100617667	530.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Legal Services	Computer Costs Hardware Purchases	6142410	09.06.2015	5100617677	696.00	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FS Dunstable	Computer Costs Hardware Purchases	6142410	09.06.2015	5100617683	348.00	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	09.06.2015	5100617801	20.25	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staffing Lib	Agency Staff	6110000	09.06.2015	5100617801	324.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Ferndale Residential	Agency Staff	6110000	09.06.2015	5100617893	266.48	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Albion Archaeology	Water Services	6120800	09.06.2015	5100617894	275.22	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617895	44.95	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617895	89.00	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617895	119.00	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617895	158.00	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617895	78.95	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617895	315.80	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	09.06.2015	5100617900	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	09.06.2015	5100617902	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	09.06.2015	5100617903	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	09.06.2015	5100617905	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	09.06.2015	5100617907	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	09.06.2015	5100617908	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617910	709.80	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617913	1,337.57	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	09.06.2015	5100617914	140.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	09.06.2015	5100617914	240.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	CWD Transport	Transport Contracts	6151520	09.06.2015	5100617914	260.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617915	868.89	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.06.2015	5100617916	12,142.35	Revenue	CONDOVER COLLEGE LTD	138148
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.06.2015	5100617916	10,523.37	Revenue	CONDOVER COLLEGE LTD	138148
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617918	774.93	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	09.06.2015	5100617919	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	09.06.2015	5100617919	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	09.06.2015	5100617919	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	09.06.2015	5100617919	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	09.06.2015	5100617919	774.93	Revenue	BURNT TREE GROUP	130075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	09.06.2015	5100617920	322.50	Revenue	PERSONAL PAYMENT	105259
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	09.06.2015	5100617921	774.93	Revenue	BURNT TREE GROUP	130075
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	09.06.2015	5100617922	962.50	Revenue	PAYMENT TO SCHOOL	142289
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	09.06.2015	5100617923	2,012.50	Revenue	PAYMENT TO SCHOOL	142301
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	09.06.2015	5100617925	2,450.00	Revenue	PAYMENT TO SCHOOL	142290
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	09.06.2015	5100617932	264.00	Revenue	PERSONAL PAYMENT	136775
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	09.06.2015	5100617934	720.09	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.06.2015	5100617934	957.81	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	09.06.2015	5100617952	620.00	Revenue	UK TRAINING TEAM LTD	136975
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.06.2015	5100617968	479.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.06.2015	5100617982	495.00	Capital	INTERLOCK SURVEYS LTD	142508
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Professional Services - Other	6141040	09.06.2015	5100617994	850.00	Revenue	ZIPPORAH LIMITED	131897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	09.06.2015	5100618011	990.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	09.06.2015	5100618012	990.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	09.06.2015	5100618016	27,845.00	Revenue	UK ROOM (LONDON) LTD	141445
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	09.06.2015	5100618021	420.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	09.06.2015	5100618022	420.00	Revenue	NEPRO LIMITED	141428
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Training	6116200	09.06.2015	5100618035	554.16	Revenue	BPP PROFESSIONAL EDUCATION LTD	104133
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Swiss Garden	Rents	6120400	09.06.2015	5100618037	550.00	Revenue	THE SHUTTLEWORTH TRUST	140433
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Macmillan	Subscriptions	6144305	09.06.2015	5100618044	725.00	Revenue	LONDON ADVICE SERVICES ALLIANC	100833
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	09.06.2015	5100618046	11,351.70	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	09.06.2015	5100618049	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	09.06.2015	5100618051	3,321.43	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	09.06.2015	5100618051	750.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Training	6116200	09.06.2015	5100618054	2,066.68	Revenue	BPP PROFESSIONAL EDUCATION LTD	104133
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.06.2015	5100618061	2,007.64	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	09.06.2015	5100618063	3,177.62	Revenue	PERSONAL PAYMENT	140158
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	09.06.2015	5100618064	300.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	09.06.2015	5100618065	300.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Accommodation	6160915	09.06.2015	5100618066	300.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Order	Spec Guard Order Allowances (New)	6151809	09.06.2015	5100618068	420.00	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.06.2015	5100618068	420.00	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	09.06.2015	5100618069	625.00	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	09.06.2015	5100618070	563.86	Revenue	PERSONAL PAYMENT	142485
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	09.06.2015	5100618072	467.63	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	09.06.2015	5100618073	517.27	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	09.06.2015	5100618153	2,420.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.06.2015	5100618150	243.24	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135496
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.06.2015	5100618162	342.18	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.06.2015	5100618191	6,956.68	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	09.06.2015	5100618196	307.96	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.06.2015	5100618198	330.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Other Local Authorities	6150200	09.06.2015	5100618200	19,800.00	Revenue	LONDON BOROUGH OF EALING	108467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618208	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618209	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618210	271.11	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	51				

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618223	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618224	349.16	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618225	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618226	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618227	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618228	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618229	358.56	Revenue	PERSONAL PAYMENT	142004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618230	297.88	Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.06.2015	5100618231	334.93	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618232	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.06.2015	5100618233	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	09.06.2015	5100618243	720.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.06.2015	5100618247	1,215.00	Revenue	SUE FOWLER CONSULTANCY	114360
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.06.2015	5100618247	301.50	Revenue	SUE FOWLER CONSULTANCY	114360
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Professional Services - Consultancy	6141020	09.06.2015	5100618248	952.97	Revenue	FOSTERING NETWORK	100810
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.06.2015	5100618253	390.00	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.06.2015	5100618267	1,425.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO	104107
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.06.2015	5100618268	364.00	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618269	1,993.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618270	471.75	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.06.2015	5100618277	260.00	Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Internal Decorations	6125040	09.06.2015	5100618278	230.00	Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.06.2015	5100618283	225.00	Revenue	CPM PLAYGROUNDS LTD	138825
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.06.2015	5100618284	278.70	Revenue	PERSONAL PAYMENT	128618
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618291	471.75	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Bock	Transport Contracts	6151520	09.06.2015	5100618292	265.45	Revenue	PERSONAL PAYMENT	142515
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618306	2,533.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618308	340.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618309	2,987.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.06.2015	5100618314	688.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	09.06.2015	5100618347	19,394.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618348	753.07	Revenue	LUTON BOROUGH COUNCIL	103640
IMPROVEMENT CORPORATE SERVICES	750	PAYROLL / CONTROL	7500	Cycle to work scheme	State Related Costs (Non Payroll)	6146000	09.06.2015	5100618349	705.17	Revenue	CYCLEScheme LTD	140188
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training & Dev	6116200	09.06.2015	5100618395	565.00	Revenue	DR CHETNA SATRA	136110
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford, C/Hall Rechg	Printing Stationery and General Office Expenses	6140800	09.06.2015	5100618396	59,400.00	Revenue	ANNODATA LTD	100585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Printing Stationery and General Office Expenses	6140800	09.06.2015	5100618397	2,252.95	Revenue	ANNODATA LTD	100585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	09.06.2015	5100618400	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	09.06.2015	5100618400	364.70	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	09.06.2015	5100618407	289.50	Revenue	SAAIL	141665
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.06.2015	5100618408	3,100.00	Revenue	SAAIL	141665
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Community Safety	6146000	09.06.2015	5100618431	334.00	Revenue	PERNA PLC (ADVERTISING)	161195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.06.2015	5100618432	611.18	Revenue	PERSONAL PAYMENT	103095
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618440	250.20	Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618442	314.56	Revenue	PERSONAL PAYMENT	139359
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.06.2015	5100618444	310.00	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	In House Fostering Allowances (New)	6151804	09.06.2015	5100618446	359.20	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	In House Fostering Allowances (New)	6151804	09.06.2015	5100618447	359.20	Revenue	PERSONAL PAYMENT	142529
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Local Authority Waste Contracts	6150210	09.06.2015	5100618458	251.34	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6150210	09.06.2015	5100618460	2,050.28	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	11.06.2015	1900315520	457.59	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	11.06.2015	1900315522	444.27	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	11.06.2015	1900315524	521.26	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	11.06.2015	1900315528	294.24	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	11.06.2015	1900319634	287.00	Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Homecare & Daycare Contributions	4191015	11.06.2015	1900319636 -	410.00	Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151230	11.06.2015	2100050562	665.04	Revenue	BURGH TAVIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151230	11.06.2015	2100050562	544.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050563	786.72	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050563	952.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050563	1,004.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050564	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050564	933.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050564	1,320.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.06.2015	2100050565	665.04	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.06.2015	2100050565	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.06.2015	2100050565	1,097.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050567	1,762.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050567	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050568	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.06.2015	2100050568	1,437.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151230	11.06.2015	2100050570	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.06.2015	2100050570	429.84	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.06.2015	2100050571	1,254.72	Revenue	ALLIANCE FOSTER CARE LTD	105537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.06.2015	2100050574	392.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.06.2015	2100050575	670.86	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.06.2015	2100050576	514.83	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.06.2015	2100050577	405.29	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.06.2015	2100050578	391.55	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.06.2015	2100050580	936.88	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.06.2015	2100050581	527.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.06.2015	2100050582	859.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.06.2015	2100050582	876.41	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.06.2015	2100050582	515.55	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.06.2015	2100050583	975.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.06.2015	2100050584	1,801.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.06.2015	2100050585	757.86	Revenue		

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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Cond Surveys & Feas	Private Contractors	6151500	11.06.2015	5100616222	252.52	Revenue	ZIP HEATERS (UK) LTD	113314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	11.06.2015	5100616229	1,090.35	Revenue	PERSONAL SECURITY SERVICES LTD	101029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	11.06.2015	5100616231	1,103.85	Revenue	PERSONAL SECURITY SERVICES LTD	101029
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	11.06.2015	5100616241	1,888.24	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	11.06.2015	5100616242	699.00	Revenue	SNAP SURVEYS LTD	129591
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Learning Resources	6140100	11.06.2015	5100616269	305.00	Revenue	AV2HIRE.COM (HIREITALL.COM)	141859
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.06.2015	5100616311	370.00	Revenue	WALL TO WALL HOME IMPROVEMENTS	131758
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Subscriptions	6144305	11.06.2015	5100616328	490.00	Revenue	USSON GROVE BENEFITS PROGRAM	113618
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	11.06.2015	5100616339	2,457.84	Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Furniture Equipment and Materials	6140000	11.06.2015	5100616356	298.00	Revenue	PEDDER AND SUMMERS LTD	100604
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Hire Ad Hoc	6130500	11.06.2015	5100616446	25.34	Revenue	LONGMARSH LTD	118061
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Hire Ad Hoc	6130500	11.06.2015	5100616446	25.09	Revenue	LONGMARSH LTD	118061
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.06.2015	5100616452	38,496.57	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	11.06.2015	5100616506	1,370.00	Revenue	SCP CONSULT	133693
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Training	6116200	11.06.2015	5100616510	348.00	Revenue	WHITE PAPER CONFERENCE COMPANY	111547
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Postages	6142000	11.06.2015	5100616538	7,802.96	Revenue	ROYAL MAIL	100877
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100616540	2,390.00	Revenue	A & J PAINTERS & DECORATORS	100104
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100616542	610.00	Revenue	A & J PAINTERS & DECORATORS	100104
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Electricity Costs	6120210	11.06.2015	5100616559	1,466.25	Revenue	D A WOOLGAR LTD	130926
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Swiss Garden	Professional Services - Other	6141040	11.06.2015	5100616576	473.00	Revenue	SHUTTLEWORTH COLLECTION	116481
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	11.06.2015	5100616583	872.50	Revenue	SERCO LTD	102433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.06.2015	5100616591	2,011.88	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Internal Decorations	6125040	11.06.2015	5100616600	510.50	Revenue	TAVISTOCK WINDOWS LIMITED	130216
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	11.06.2015	5100616605	1,050.00	Revenue	PAYMENT TO SCHOOL	132062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.06.2015	5100616609	2,773.16	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.06.2015	5100616610	1,630.00	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Internal Decorations	6125040	11.06.2015	5100616626	558.15	Revenue	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Internal Decorations	6125040	11.06.2015	5100616796	558.15	Revenue	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Internal Decorations	6125040	11.06.2015	5100616797	570.15	Revenue	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100616798	485.00	Capital	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	11.06.2015	5100616800	225.00	Revenue	STEPHENS HAULAGE LTD	107547
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Legal Services	6141045	11.06.2015	5100616862	1,000.00	Revenue	PERSONAL PAYMENT	111247
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	11.06.2015	5100616923	5,000.00	Revenue	PAYMENT TO SCHOOL	122676
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	11.06.2015	5100616923	3,000.00	Revenue	PAYMENT TO SCHOOL	122676
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	11.06.2015	5100617053	540.00	Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	11.06.2015	5100617085	1,240.00	Revenue	PAYMENT TO SCHOOL	137136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	11.06.2015	5100617195	792.38	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	11.06.2015	5100617210	6,141.36	Revenue	TIBBALS PLANNING AND URBAN DE	139538
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Musical Operations	Private Contractors	6151500	11.06.2015	5100617385	499.80	Revenue	PERSONAL PAYMENT	135115
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100617403	307.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100617405	235.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	11.06.2015	5100617438	400.00	Revenue	WIXON CAR SERVICES	102704
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.06.2015	5100617452	50.00	Revenue	CARETECH SALES UK LTD	142465
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.06.2015	5100617452	430.00	Revenue	CARETECH SALES UK LTD	142465
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.06.2015	5100617452	390.00	Revenue	CARETECH SALES UK LTD	142465
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.06.2015	5100617452	30.00	Revenue	CARETECH SALES UK LTD	142465
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	11.06.2015	5100617464	668.71	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	11.06.2015	5100617465	204.19	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	11.06.2015	5100617471	600.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Centres	6160810	11.06.2015	5100617507	65,000.00	Revenue	THE CHILDREN'S SOCIETY	112488
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100617544	1,425.00	Capital	HUNTREE FENCING LTD	100077
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100617545	1,290.00	Capital	HUNTREE FENCING LTD	100077
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	11.06.2015	5100617600	2,296.00	Revenue	THREE SHIRES DRIVING CENTRE LT	103032
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	11.06.2015	5100617605	301.22	Revenue	LONDON HIRE LTD	141690
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	11.06.2015	5100617625	213,664.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	11.06.2015	5100617671	19,000.00	Revenue	PAYMENT TO SCHOOL	139911
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	11.06.2015	5100617681	348.00	Revenue	OFFICE UPDATE	108161
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Computer Costs Hardware Purchases	6142410	11.06.2015	5100617681	116.00	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Computer Costs Hardware Purchases	6142410	11.06.2015	5100617681	348.00	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	11.06.2015	5100617814	867.08	Revenue	ALTIVE MEDIA LIMITED	140885
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	11.06.2015	5100617909	1,995.00	Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	11.06.2015	5100617987	228.89	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100618273	656.20	Revenue	CHUBB FIRE & SECURITY LTD	100125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	11.06.2015	5100618350	660.00	Revenue	STOCKTON BRADLEY LTD	142540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	11.06.2015	5100618455	550.02	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618463	632.10	Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618463	132.53	Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618463	25.68	Revenue	PERSONAL PAYMENT	136404
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	11.06.2015	5100618466	11,800.00	Capital	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	11.06.2015	5100618467	641.08	Revenue	WILLOW HOUSE INNS LTD T/A THE	142522
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (CON SERV)	6200	Legal Services	Legal Services	6141045	11.06.2015	5100618476	6,173.00	Revenue	GELDAKARDS LLP	141798
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (CON SERV)	6200	Legal Services	Legal Services	6141045	11.06.2015	5100618476	6,495.00	Capital	GELDAKARDS LLP	141798
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	11.06.2015	5100618480	393.24	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Printing Stationery and General Office Expenses	6140800	11.06.2015	5100618519	10,578.95	Revenue	ANNOADATA LTD	100585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Printing Stationery and General Office Expenses	6140800	11.06.2015	5100618520	12,457.59	Revenue	ANNOADATA LTD	100585
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford_C/Hall Rechg	Printing Stationery and General Office Expenses	6140800	11.06.2015	5100618521	12,032.83	Revenue	ANNOADATA LTD	100585
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	General Expenses	6146000	11.06.2015	5100618524	1,985.00	Revenue	LIBERTY PRINTERS LTD	134787
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Musical Operations	Private Contractors	6151500	11.06.2015	5100618530	785.40	Revenue	PERSONAL PAYMENT	137211
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	AD PEOPLE	Professional Services - Other	6141020	11.06.2015	5100618536	6,173.00	Revenue	DISCLOSE & BARRING SERVICE	100404
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	11.06.2015	5100618537	1,547.27	Revenue	ZIPORAH LIMITED	131897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Printing Stationery and General Office Expenses	6140800	11.06.2015	5100618538	257.00	Revenue	LIMETREE OFFSET LTD	135477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100618539	25.25	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100618539	137.96	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	20.50	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Rep							

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	142.79	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	26.89	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	18.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampth_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	191.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	136.46	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	200.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	36.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	76.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	83.81	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicConv/MS C_Pk	Professional Services - Consultancy	6141020	11.06.2015	5100618539	72.15	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	25.25	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	130.11	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	83.30	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	22.00	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	286.75	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	15.75	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	113.79	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	39.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	18.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	14.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	17.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	CountrySide Sites	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618539	28.42	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Lib Theatre	Professional Services - Other	6141040	11.06.2015	5100618539	1,759.18	Revenue	DORRONS SCHOOL OF DANCING	128722
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	11.06.2015	5100618555	81.83	Revenue	PERSONAL PAYMENT	112857
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Legal Services	6141045	11.06.2015	5100618558	207.00	Revenue	PERSONAL PAYMENT	138753
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618568	2,686.00	Revenue	EPI CARs	115576
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.06.2015	5100618572	7,970.00	Capital	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618574	2,669.00	Revenue	EPI CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618575	2,584.00	Revenue	EPI CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	11.06.2015	5100618577	2,048.50	Revenue	EPI CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	11.06.2015	5100618578	2,137.75	Revenue	EPI CARs	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100618579	930.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100618580	897.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	11.06.2015	5100618584	1,540.00	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	11.06.2015	5100618593	1,540.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.06.2015	5100618602	279.72	Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.06.2015	5100618603	268.24	Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.06.2015	5100618604	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.06.2015	5100618605	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.06.2015	5100618611	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.06.2015	5100618612	281.74	Revenue	PERSONAL PAYMENT	141667
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Minor R&M works	6121050	11.06.2015	5100618630	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618633	429.25	Revenue	EPI CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618634	2,061.25	Revenue	EPI CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618635	2,745.50	Revenue	EPI CARs	115576
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Professional Services - Other	6141040	11.06.2015	5100618640	550.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Professional Services - Other	6141040	11.06.2015	5100618642	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	11.06.2015	5100618646	827.66	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100618649	2,690.25	Revenue	EPI CARs	115576
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	11.06.2015	5100618652	22,772.85	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	11.06.2015	5100618653	400.00	Revenue	GEOFFREY LEAVER SOLICITORS	107430
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	11.06.2015	5100618655	255.07	Revenue	PERSONAL PAYMENT	140895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	11.06.2015	5100618655	26.19	Revenue	PERSONAL PAYMENT	140895
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	11.06.2015	5100618659	1,082.72	Capital	BRITISH TELECOM	130594
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Director of Children's Services	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100618660	1,600.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618661	747.16	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618661	111.15	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	11.06.2015	5100618662	1,076.72	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	11.06.2015	5100618662	167.22	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	11.06.2015	5100618662	119.78	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	11.06.2015	5100618663	1,312.18	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618663	68.68	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618663	193.28	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618664	22.78	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618664	219.60	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618664	1,103.38	Revenue	PERSONAL PAYMENT	134658
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	11.06.2015	5100618665	376.00	Revenue	GEOFFREY LEAVER SOLICITORS	107430
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	11.06.2015	5100618666	632.00	Revenue	GEOFFREY LEAVER SOLICITORS	139632
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618667	798.42	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618667	227.70	Revenue	PERSONAL PAYMENT	138093
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Private Contractors	6151500	11.06.2015	5100618667	20.66	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	11.06.2015	5100618668	387.00	Revenue	GEOFFREY LEAVER SOLICITORS	107430
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618669	250.77	Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.06.2015	5100618669	19.80	Revenue	PERSONAL PAYMENT	134273
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	11.06.2015	5100618687	583.33	Revenue	CYCLEScheme LTD	135018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Referrals	Professional Expenses	6146000	11.06.2015	5100618690				

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	11.06.2015	5100618699	367.50	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	11.06.2015	5100618704	352.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.06.2015	5100618706	525.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.06.2015	5100618706	1,875.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.06.2015	5100618706	525.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.06.2015	5100618706	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.06.2015	5100618707	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100618708	1,650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100618708	160.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100618708	1,203.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	11.06.2015	5100618712	600.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100618713	825.00	Revenue	KK MINIBUSES	122492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.06.2015	5100618724	5,576.13	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.06.2015	5100618725	1,180.13	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	11.06.2015	5100618728	529.55	Revenue	MACINTYRE CARE	110672
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Prory House	Mouchel use only - Planned Servicing	6121070	11.06.2015	5100618738	732.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	11.06.2015	5100618744	304.28	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	11.06.2015	5100618749	827.66	Revenue	BURNIT TREE GROUP	130075
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	Subscriptions	6144305	11.06.2015	5100618752	290.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (122622
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Asylum Seekers Team - Utilities (UASC'S)	6120620	11.06.2015	5100618764	471.57	Revenue	LAMP	135659
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	11.06.2015	5100618766	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	11.06.2015	5100618767	9,994.42	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	11.06.2015	5100618768	1,162.06	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Extra Care Packages	6151220	11.06.2015	5100618769	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Extra Care Packages	6151220	11.06.2015	5100618770	5,547.59	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Extra Care Packages	6151220	11.06.2015	5100618771	924.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.06.2015	5100618772	4,362.96	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Grants/Subscriptions/Contributions given	6144300	11.06.2015	5100618773	32,738.50	Revenue	RED BEAR CHILDREN'S CENTRE	138304
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	11.06.2015	5100618775	4,992.00	Revenue	WNS GLOBAL SERVICES (UK) LIM	125779
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100618851	60,347.25	Capital	SECURITY SURVEILLANCE SYSTEMS	141783
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Other Local Authorities	6150200	11.06.2015	5100618852	1,450.00	Capital	IMPROVEMENT & DEVELOPMENT AGEN	103213
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commision	Grants/Subscriptions/Contributions given	6144300	11.06.2015	5100618856	25,199.84	Revenue	4YPUK LIMITED	136953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Private Contractors	6151500	11.06.2015	5100618859	32.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Private Contractors	6151500	11.06.2015	5100618860	3,006.25	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Private Contractors	6151500	11.06.2015	5100618860	136.35	Revenue	PERSONAL PAYMENT	139559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Taxi	6160910	11.06.2015	5100618868	744.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Private Contractors	6151500	11.06.2015	5100618869	1,606.00	Revenue	PERSONAL PAYMENT	142201
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	11.06.2015	5100618879	565.65	Revenue	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	11.06.2015	5100618885	458.00	Revenue	TAVISTOCK WINDOWS LIMITED	130216
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	11.06.2015	5100618895	337.72	Revenue	AMEY FLEET SERVICES	118866
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Future Signs & Graphics Limite	6140000	11.06.2015	5100618899	2,004.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Furniture Equipment and Materials	6140000	11.06.2015	5100618959	6,000.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Furniture Equipment and Materials	6140000	11.06.2015	5100618959	6,000.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	11.06.2015	5100618965	3,075.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	11.06.2015	5100618968	1,350.00	Revenue	APEX SPORTS EDUCATION LLP	142517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.06.2015	5100618987	259.83	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	11.06.2015	5100619022	984.06	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	11.06.2015	5100619026	353.40	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	11.06.2015	5100619034	875.00	Capital	ARRIVA THE SHIRKS LTD	107563
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Childcare	6160930	11.06.2015	5100619035	292.50	Revenue	MERRY POPPETS NURSERY LTD	121315
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlsey Comply	Water Services	6120800	11.06.2015	5100619036	591.90	Revenue	BEMAT GOTHIC MEDE ACADEMY	111705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100619047	1,170.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	11.06.2015	5100619047	1,320.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	11.06.2015	5100619063	2,040.00	Revenue	PERSONAL PAYMENT	136594
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	11.06.2015	5100619067	2,111.65	Revenue	ALPAPY.NET LIMITED	130358
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	11.06.2015	5100619079	875.00	Capital	PAYMENT TO SCHOOL	142334
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	11.06.2015	5100619086	1,050.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.06.2015	5100619086	110.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	12.06.2015	5100620200	48,601.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - 5	Private Contractors	6151500	12.06.2015	5100620201	48,601.40	Revenue	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Professional Services - Consultancy	6141020	12.06.2015	5100620206	296.00	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.06.2015	2100050871	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.06.2015	2100050872	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.06.2015	2100050877	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.06.2015	2100050878	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	16.06.2015	1900319121	3,049.24	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319157	676.50	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319161	473.40	Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319167	331.38	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319172	640.00	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319176	288.21	Revenue	PERSONAL PAYMENT	120963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319178	276.15	Revenue	PERSONAL PAYMENT	113992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319187	756.00	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319190	964.02	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319203	500.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319205	259.20	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319210	690.24	Revenue	PERSONAL PAYMENT	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319215	469.52	Revenue	PERSONAL PAYMENT	119625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319216	999.40	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319217	276.16	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319224	664.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319234	276.15	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319238	299.00	Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.06.2015	1900319245	487.10	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	16.06.2015	2100050868	2,841.66	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	16.06.2015	2100050868	541.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.06.2015	2100050869	1,144.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.06.2015	2100050870	260.00	Revenue	EPIC CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.06.2015	2100050873	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.06.2015	2100050874	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.06.2015	2100050875	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.06.2015	2100050876	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050879	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050879	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050880	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050880	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.06.2015	2100050881	453.15	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	16.06.2015	2100050882	427.54	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.06.2015	2100050903	550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.06.2015	2100050904	621.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.06.2015	2100050905	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.06.2015	2100050906	1,528.63	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.06.2015	2100050907	850.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	16.06.2015	2100050908	462.62	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	16.06.2015	2100050909	1,705.82	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.06.2015	2100050910	1,054.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	16.06.2015	2100050911	269.93	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.06.2015	2100050913	282.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.06.2015	2100050914	2,300.57	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050915	6,048.00	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050915	6,048.00	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050916	1,108.80	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050916	6,048.00	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050917	6,048.00	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.06.2015	2100050918	1,108.80	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	16.06.2015	2100050921	251.34	Revenue	CARE ASSISTANTS LTD T/A KARE P	142425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.06.2015	2100050922	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	16.06.2015	2100050923	3,024.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.06.2015	2100050924	400.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	16.06.2015	2200028000	1,828.57	Revenue	MAJESTIC FAMILY SERVICES	139667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	16.06.2015	2200028020	11,785.71	Revenue	ONEONECOO	142426
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	16.06.2015	5100607277	678.00	Revenue	TMR EXECUTIVE AGENCY LTD	111901
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Training	6116200	16.06.2015	5100615900	675.00	Revenue	HBNFO LTD	131429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100615928	825.27	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4200	Capital - Children	Sundry/Subscriptions/Contributions given	6141000	16.06.2015	5100616071	20,000.00	Capital	PAYMENT TO SCHOOL	136188
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	16.06.2015	5100616074	528.00	Revenue	EDUCARE LEARNING LTD	110552
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Training	6116200	16.06.2015	5100616128	500.00	Revenue	MBL (SEMINARS) LTD	126033
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Mouchel use only - Responsive R&M	6121060	16.06.2015	5100616144	570.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100616152	300.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.06.2015	5100616153	258.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100616226	250.00	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100616227	250.00	Revenue	CARETECH UK LTD	141429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Other	6141040	16.06.2015	5100616309	19,587.36	Revenue	AYPUK LIMITED	490953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100616320	480.00	Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	16.06.2015	5100616330	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	16.06.2015	5100616331	62,509.91	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	16.06.2015	5100616350	224.00	Revenue	SPIKER INDUSTRIAL SERVICES LTD	131626
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.06.2015	5100616355	9,679.50	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	16.06.2015	5100616373	359.82	Revenue	MA EDUCATION LTD	110260
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fernside Residential	Catering Supplies	6140200	16.06.2015	5100616404	472.81	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	16.06.2015	5100616411	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	16.06.2015	5100616411	122.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	16.06.2015	5100616413	267.94	Revenue	VODAFONE CORPORATE LTD	117416
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Professional Services - Other	6141040	16.06.2015	5100616414	347.99	Revenue	DISPLAY WIZARD LTD	121522
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	16.06.2015	5100616417	178.31	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	16.06.2015	5100616417	233.30	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	16.06.2015	5100616417	12.49	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	16.06.2015	5100616417	15.03	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Postages	6142000	16.06.2015	5100616417	7.46	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	16.06.2015	5100616419	241.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	16.06.2015	5100616419	124.99	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Postages	6142000	16.06.2015	5100616419	7.46	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	16.06.2015	5100616447	1,480.00	Revenue	APEX TREE SPECIALISTS	102682
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	16.06.2015	5100616457	225.00	Revenue	FORCES LTD	142137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	16.06.2015	5100616553	269.88	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Grounds Maintenance Costs	6122300	16.06.2015	5100616562	44,300.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Venue Hire	6120405	16.06.2015	5100616564	415.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro								

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	16.06.2015	5100616578	500.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	16.06.2015	5100616579	400.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	16.06.2015	5100616596	8,568.54	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies	6140200	16.06.2015	5100616601	799.52	Revenue	APETITO LTD	106360
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.06.2015	5100616615	1,400.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Training	6116200	16.06.2015	5100616638	2,500.00	Revenue	CARERS IN BEDFORDSHIRE	118213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Agency Staff	6110000	16.06.2015	5100616663	936.09	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Agency Staff	6110000	16.06.2015	5100616672	342.54	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Agency Staff	6110000	16.06.2015	5100616675	554.32	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Agency Staff	6110000	16.06.2015	5100616676	435.74	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Agency Staff	6110000	16.06.2015	5100616677	1,250.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	16.06.2015	5100616678	1,169.66	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	16.06.2015	5100616679	398.87	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	16.06.2015	5100616680	1,157.07	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100616730	4,919.04	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100616730	6,528.00	Capital	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	16.06.2015	5100616739	800.97	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	16.06.2015	5100616746	4,500.00	Revenue	MARLBAY SERVICES LTD	140712
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Catering Supplies	6140200	16.06.2015	5100616748	612.15	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	16.06.2015	5100616763	260.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.06.2015	5100616801	300.00	Revenue	PAYMENT TO SCHOOL	106374
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.06.2015	5100616839	600.00	Revenue	PAYMENT TO SCHOOL	137640
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	16.06.2015	5100616855	350.00	Revenue	SAMANTHA REDDINGTON LTD	134947
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	16.06.2015	5100616886	836.45	Revenue	FAMILY MOSAIC	139864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.06.2015	5100616995	258.60	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.06.2015	5100616996	289.07	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.06.2015	5100616997	591.28	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.06.2015	5100616998	285.12	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.06.2015	5100617015	293.08	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	16.06.2015	5100617024	420.23	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Professional Services - Consultancy	6141020	16.06.2015	5100617041	812.50	Revenue	MLM CONSULTING ENGINEERS	104527
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	16.06.2015	5100617078	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140025	16.06.2015	5100617266	905.00	Revenue	A E MILLER	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	16.06.2015	5100617097	674.00	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617104	550.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617106	3,000.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617107	970.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617108	5,050.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	16.06.2015	5100617190	3,396.60	Revenue	TIMES CHILD CARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617192	480.00	Revenue	THE HONEYWAGON COMPANY LTD	105043
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Post Mortem Expenses	Coroners	6151400	16.06.2015	5100617266	8,189.52	Revenue	BEFORD HOSPITAL NHS TRUST	100064
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	16.06.2015	5100617270	310.55	Revenue	PERSONAL PAYMENT	138379
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.06.2015	5100617380	785.40	Revenue	PERSONAL PAYMENT	126385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.06.2015	5100617390	571.80	Revenue	PERSONAL PAYMENT	127703
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.06.2015	5100617391	785.40	Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.06.2015	5100617392	304.64	Revenue	PERSONAL PAYMENT	137219
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.06.2015	5100617393	1,167.90	Revenue	PERSONAL PAYMENT	113590
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.06.2015	5100617400	230.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617401	1,200.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617441	600.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617442	450.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617446	1,430.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617447	950.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	16.06.2015	5100617455	297.00	Revenue	PHS DATASHRED	131606
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100617469	650.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.06.2015	5100617473	1,254.00	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	16.06.2015	5100617564	3,150.00	Revenue	PERSONAL PAYMENT	139827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	Horticultural Costs	6140300	16.06.2015	5100617567	340.00	Revenue	DAVID GRACE T/A TOMATO GARDEN	142471
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Aspley Woods	Grounds Maintenance Costs	6122300	16.06.2015	5100617575	2,500.00	Revenue	MICHAEL BALDWIN ASSOCIATES	103545
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Grounds Maintenance Costs	6122300	16.06.2015	5100617584	1,130.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentialia	Cleaning and Domestic Supplies	6122100	16.06.2015	5100617628	279.67	Revenue	BUNZL CATERING SUPPLIES	130838
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlesley Complay	Mouchel use only - Planned Servicing	6121070	16.06.2015	5100617634	75.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.06.2015	5100617634	150.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentialia	Catering Supplies	6140200	16.06.2015	5100617635	1,165.65	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentialia	Agency Staff	6110000	16.06.2015	5100617648	727.92	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	16.06.2015	5100617649	678.00	Revenue	TMR EXECUTIVE AGENCY LTD	111901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Oil Costs	6120230	16.06.2015	5100617657	1,828.50	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentialia	Catering Supplies	6140200	16.06.2015	5100617674	230.74	Revenue	ADVANCE INNOVATION LTD	141550
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	16.06.2015	5100617696	360.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	16.06.2015	5100617702	1,896.70	Revenue	BEFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Professional Services - Consultancy	Preguarding Services - Consultancy	6141020	16.06.2015	5100617712	489.00	Revenue	DNA WORLDWIDE GROUP	141981
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Professional Services - Consultancy	6141020	16.06.2015	5100617713	434.00	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Meals	6151235	16.06.2015	5100617740	278.25	Revenue	COTTAGE BAKERY	109668
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Computer Costs Hardware Purchases	6142410	16.06.2015	5100617807	402.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Professional Services - Consultancy	6141020	16.06.2015	5100617856	400.00	Revenue	LOCAL REGISTRATION SERVICES AS	134909
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	16.06.2015	5100617878	454.30	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Other Local Authority Waste Contracts	6150210	16.06.2015	5100617887	382.85	Revenue	BEFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	16.06.2015	5100617892	30.00	Revenue	PERSONAL PAYMENT	114731
FINANCE	700	CHIEF FINANCE OFFICER	7200	Legal Services	Legal Services	6141005	16.06.2015	5100618038	100.00	Revenue	PENHAM EXCEL LTD	135697
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Training	6116200	16.06.2015	5100618032	640.00	Revenue	BASEMAP LTD	128712
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Special Facilities	6141000	16.06.2015	5100618033	325.00	Revenue	LUKE RANCE DIGITAL VIDEO PRODU	142506
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Swiss Garden	Rents	6120400	16.06.2015	5100618038	550.00	Revenue	THE SHUTTLEWORTH TRUST	104033
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.06.2015	5100618056	3,428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.06.201					

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618254	1,166.58	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618255	1,140.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618256	364.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618259	1,747.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618262	1,266.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618263	545.40	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	16.06.2015	5100618274	280.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618293	1,423.50	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	16.06.2015	5100618303	263.58	Revenue	BEDFORD GOLF CLUB	124423
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618316	237.60	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618317	734.40	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618319	359.40	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618320	440.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618321	1,350.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618322	1,891.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618323	326.40	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618324	1,546.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618325	1,035.90	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618326	219.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618327	2,026.50	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618328	1,320.30	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618329	420.00	Revenue	121 CARS	138925
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Other Local Authority Waste Contracts	6150210	16.06.2015	5100618344	569.01	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.06.2015	5100618388	11,492.14	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	16.06.2015	5100618456	285.12	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	16.06.2015	5100618457	1,322.50	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.06.2015	5100618469	656.48	Revenue	EMS LIFTS LIMITED	109464
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618479	500.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	16.06.2015	5100618485	1,250.00	Revenue	PERSONAL PAYMENT	137826
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.06.2015	5100618486	700.00	Capital	GATTICA ASSOCIATES LTD	140992
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.06.2015	5100618525	13,500.00	Capital	ADAMSON'S LABORATORY SERVICES	135653
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countrywide Sites	Highways Work	6151600	16.06.2015	5100618531	2,183.28	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Catering Supplies	6140200	16.06.2015	5100618540	45.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Catering Supplies	6140200	16.06.2015	5100618554	100.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	1,656.00	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	4,627.29	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	1,875.16	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	1,214.96	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	2,039.00	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	1,433.00	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.06.2015	5100618560	13,645.59	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	16.06.2015	5100618573	7,290.00	Capital	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	16.06.2015	5100618573	950.00	Revenue	PMG LANDSCAPES	100207
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	2,985.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	2,250.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	2,205.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618583	1,912.50	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618583	1,050.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618583	1,335.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618583	2,820.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	1,980.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	1,665.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	680.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618583	2,047.50	Revenue	HAVANNA CARS	115518
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618620	780.00	Revenue	PPM LTD	121526
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618622	137,213.32	Capital	MODURAN	100027
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.06.2015	5100618638	2,689.25	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.06.2015	5100618639	525.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	16.06.2015	5100618641	589.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.06.2015	5100618643	558.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	16.06.2015	5100618644	525.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	16.06.2015	5100618654	280.00	Revenue	PPM LTD	121526
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618658	4,842.19	Revenue	HARRISON ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,708.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,020.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	870.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,785.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,530.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,455.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,736.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,708.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,708.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618688	1,708.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100618701	600.00	Revenue	ROBERT BLANE HOLDINGS	106446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	16.06.2015	5100618730	453.32	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618743	680.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618760	1,492.50	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618760	1,605.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	16.06.2015	5100618760	1,345.50	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618760	1,558.40	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100618760	2,004.00	Revenue	GEMINI CARS BEDFORD	137221
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.06.2015	5100618781	3,149.25	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	16.06.2015	5100618890	455.72	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.06.2015	5100618915	1,250.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618919	1,750.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100618920	550.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	510061				

Service Label	Service 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	Integr Transport Ops	Agency Staff	6110000	16.06.2015	5100619090	998.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	16.06.2015	5100619092	540.00	Revenue	HILARY LAWSON PARTNERSHIPS	142514
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	16.06.2015	5100619093	2,142.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	16.06.2015	5100619093	2,142.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	16.06.2015	5100619096	2,213.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	16.06.2015	5100619096	2,213.40	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Private Contractors	6151500	16.06.2015	5100619099	3,072.24	Revenue	PAYMENT TO SCHOOL	141371
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	16.06.2015	5100619102	288.00	Revenue	LUTON FAMILY LAW	141291
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	2,225.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	1,198.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	1,110.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	1,047.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	1,320.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	1,828.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100619108	1,995.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619109	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619111	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619111	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619111	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619111	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619111	774.93	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	16.06.2015	5100619111	774.93	Revenue	BURNT TREE GROUP	130075
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Professional Services - Other	6141040	16.06.2015	5100619118	5,175.00	Revenue	PAYMENT TO SCHOOL	125330
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Amey Highways Work	6151610	16.06.2015	5100619119	356.80	Revenue	NETWORK RAIL INFRASTRUCTURE LT	108276
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	16.06.2015	5100619127	320.00	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
SUSTAINABLE COMMUNITIES	600	PLANNING & STRATEGIC COMMISSIONING	6200	VENUE Dev Plan & Hg	Venue	6151200	16.06.2015	5100619129	4,000.00	Revenue	MILLBROOK PROVING GROUND LTD	135672
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	16.06.2015	5100619133	214.29	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	16.06.2015	5100619133	342.86	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	16.06.2015	5100619134	354.29	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	16.06.2015	5100619134	221.43	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619153	1,485.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619153	1,110.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619153	1,125.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619153	360.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619153	990.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	16.06.2015	5100619154	307.26	Revenue	ALERE TOXICOLOGY PLC	117022
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Website Development	6142148	16.06.2015	5100619156	1,344.00	Revenue	SHI GROUP LIMITED	118319
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619159	1,425.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619160	1,155.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentialia	Agency Staff	6110000	16.06.2015	5100619165	1,736.40	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	LEARNING & STRATEGIC COMMISSIONING	5200	Childrens L&D	Leasing	6116200	16.06.2015	5100619175	1,200.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	105680
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentialia	Catering Supplies	6140200	16.06.2015	5100619181	861.41	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Professional Services - Consultancy	6141020	16.06.2015	5100619183	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Voluntary Associations	6151700	16.06.2015	5100619187	6,500.00	Revenue	PAYMENT TO SCHOOL	101641
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	16.06.2015	5100619191	151,669.76	Revenue	MILLBROOK HEALTHCARE	123804
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619192	314.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619192	375.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,387.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,387.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,237.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,237.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2015	5100619194	1,350.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	16.06.2					

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	16.06.2015	5100620291	59,009.49	Capital	SECURITY SURVEILLANCE SYSTEMS	141783
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Catering Supplies	6140200	16.06.2015	5100620292	258.75	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Catering Supplies	6140200	16.06.2015	5100620292	112.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Venue Hire	6120405	16.06.2015	5100620292	257.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCR - Training	Venue Hire	6120405	16.06.2015	5100620293	156.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCR - Training	Venue Hire	6120405	16.06.2015	5100620293	108.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	16.06.2015	5100620339	572.96	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.06.2015	5100620340	14,986.60	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.06.2015	5100620341	27,190.87	Capital	BIFFA MUNICIPAL LTD	119833
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	ICT Costs Software	6142415	16.06.2015	5100620365	1,395.00	Revenue	RIBA ENTERPRISES LTD	124301
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	ICT Costs Software	6142415	16.06.2015	5100620365	1,655.00	Revenue	RIBA ENTERPRISES LTD	124301
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100620380	126.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.06.2015	5100620380	168.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.06.2015	5100620392	1,400.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.06.2015	5100620393	350.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.06.2015	5100620393	1,050.00	Revenue	PAYMENT TO SCHOOL	132062
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Mobiles	6142105	17.06.2015	5100593886	387.00	Revenue	EE	119908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	17.06.2015	5100615851	75.49	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	17.06.2015	5100615851	659.43	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	17.06.2015	5100615851	90.05	Revenue	PERSONAL PAYMENT	141946
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.06.2015	5100620303	1,476.25	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Mobiles	6142105	17.06.2015	5100620782	387.00	Revenue	EE	119908
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.06.2015	5100620798	1,476.25	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Venue Hire	6120405	17.06.2015	5100620825	2,544.00	Revenue	PRIDEWATCH EVENTS LTD	142138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	17.06.2015	5100620845	75.49	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	17.06.2015	5100620845	90.05	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Other	6141040	17.06.2015	5100620845	659.43	Revenue	PERSONAL PAYMENT	141946
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	18.06.2015	1900317189	352.77	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	18.06.2015	1900317191	502.57	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	18.06.2015	1900317192	528.51	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	18.06.2015	1900317199	411.55	Revenue	ULVERS CROFT LARGE PRINT BKS LTD	106916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.06.2015	2100050925	1,085.71	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151260	18.06.2015	2100050926	220.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	18.06.2015	2100050927	275.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	18.06.2015	2100050927	275.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050928	479.10	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050929	864.75	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050929	293.05	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050932	1,302.08	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050934	955.44	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050938	330.80	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050940	660.50	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.06.2015	2100050941	315.01	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050942	1,902.36	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050943	658.60	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	18.06.2015	2100050944	854.60	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050945	1,002.80	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.06.2015	2100050947	411.60	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050948	727.15	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050949	679.00	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050950	934.02	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050953	508.40	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050954	1,092.46	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050955	315.87	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050955	83.59	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050957	284.00	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050958	351.40	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050959	780.50	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050960	428.40	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050961	89.42	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050961	305.83	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050962	640.00	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.06.2015	2100050963	859.32	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.06.2015	2100050966	1,099.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.06.2015	2100050967	545.79	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.06.2015	2100050968	753.77	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	18.06.2015	2100050969	753.77	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	18.06.2015	2100050970	725.14	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Day Care	6151230	18.06.2015	2100050971	2,051.96	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.06.2015	2100050972	1,288.80	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.06.2015	2100050973	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.06.2015	2100050976	299.60	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.06.2015	2100050977	299.60	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	18.06.2015	2100050978	362.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	18.06.2015	2100050979	1,942.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.06.2015	2100050981	495.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.06.2015	2100050982	335.55	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.06.2015	2100050982	394.11	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.06.2015	2100050986	748.63	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	18.06.2015	2100050989	1,115.86	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.06.2015	2100050991	283.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.06.2015	2100050992	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.06.2015	2100050994	324.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.06.2015	2100050996	552.79	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.06.2015	2100050998	710.07	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	18.06.2015	2100051121	322.62	Revenue	CARE ASSISTANTS LTD T/A KARE P	142425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100611119	1421.45	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100613087	4,963.45	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.06.2015	5100615541	195,829.80	Capital	ARNOLD WHITE ESTATES LTD	134216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Data Networks	6142107	18.06.2015	5100616454	293.00	Revenue	INFO TECH INSTALLATIONS LIMITED	113382
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	251.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100616468	145.57	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	18.06.2015	5100616468	3,481.53	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6120405	18.06.2015	5100616556	477.27	Revenue	FSG PROPERTY SERVICES LTD	600000
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Creasey Park	Grants/Subscriptions/Contributions given	6144300	18.06.2015	5100616588	368.80	Revenue	THE RUFUS CENTRE	107535
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	18.06.2015	5100616623	5,000.00	Revenue	LUMESSE LIMITED	119587
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	18.06.2015	5100616658	1,134.74	Revenue	OPEN TEXT UK LTD	131437
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	18.06.2015	5100616757	4,519.30	Revenue	DUNSTABLE & DISTRICT C A B	105374
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	18.06.2015	5100616851	6,666.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	18.06.2015	5100616851	39.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141000	18.06.2015	5100616851	230.00	Revenue	PERSONAL PAYMENT	109626
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Advertising and Publicity	6116305	18.06.2015	5100616874	550.00	Revenue	ADOPTION UK	109536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Advertising and Publicity	6116305	18.06.2015	5100616930	536.25	Revenue	ADOPTION UK	109536
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	18.06.2015	5100617026	909.90	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	18.06.2015	5100617073	2,000.00	Revenue	ADVICE BEDFORDSHIRE	105983
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	18.06.2015	5100617079	420.00	Revenue	THE HONEYWAGON COMPANY LTD	105043
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Training	6116200	18.06.2015	5100617083	160.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6140200	18.06.2015	5100617083	57.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Training	6116200	18.06.2015	5100617083	40.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Training	6116200	18.06.2015	5100617145	832.50	Revenue	QA LIMITED	130128
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Postages	6142000	18.06.2015	5100617191	3,462.80	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.06.2015	5100617255	32,782.09	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.06.2015	5100617394	1,013.54	Revenue	PERSONAL PAYMENT	137042
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.06.2015	5100617413	457.65	Revenue	PERSONAL PAYMENT	136984
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	18.06.2015	5100617488	2,700.00	Revenue	IODA LTD	123322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Care Home Placements	Turning Point block	6151210	18.06.2015	5100617542	12,084.28	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	18.06.2015	5100617660	272.50	Revenue	SHILLINGTON UNDER FIVES	104087
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	18.06.2015	5100617679	717.75	Revenue	PAYMENT TO SCHOOL	138154
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	18.06.2015	5100617795	1,941.00	Revenue	CARTER BROWN ASSOCIATES	113954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	18.06.2015	5100617797	1,040.00	Revenue	CYCLELIFE	140099
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	18.06.2015	5100617817	680.00	Revenue	Payment to Contractor	132560
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	18.06.2015	5100617819	440.00	Revenue	Payment to Contractor	132560
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	18.06.2015	5100618013	430.00	Revenue	MERRY POPPETS NURSERY LTD	121315
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Printing Stationery and General Office Expenses	6140000	18.06.2015	5100618036	306.00	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	18.06.2015	5100618042	247.30	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	18.06.2015	5100618048	2,420.00	Revenue	DEPENDABILITY LTD	138070
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100618193	915.00	Capital	VINE TECHNICAL SERVICES	141543
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	18.06.2015	5100618195	355.95	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100618199	1,480.00	Capital	VINE TECHNICAL SERVICES	141543
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	18.06.2015	5100618360	509.33	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	18.06.2015	5100618402	509.33	Revenue	LAMP	135659
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	18.06.2015	5100618414	800.00	Revenue	Payment to Contractor	142457
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100618478	814.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100618499	407.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100618502	916.50	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100618504	814.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100618509	814.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	18.06.2015	5100618514	795.00	Revenue	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.06.2015	5100618517	1,961.53	Capital	KEYFUNG BUILDERS MERCHANTS	100711
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	18.06.2015	5100618685	243,932.68	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Rents	6120400	18.06.2015	5100618947	942.56	Revenue	THE HARPUR TRUST	100893
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	18.06.2015	5100619121	52.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	18.06.2015	5100619121	134.13	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	18.06.2015	5100619121	198.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	18.06.2015	5100619121	24.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	30.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	97.57	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	124.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	45.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	57.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	182.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619124	284.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	18.06.2015	5100619146	27,695.00	Revenue	AAREON UK LIMITED	130266
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	18.06.2015	5100619881	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100619881	51.10	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619881	58.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100619881	57.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619881	108.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100619881	3.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	18.06.2015	5100619881	52.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	18.06.2015	5100619881	45.29	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	18.06.2015	5100619881	45.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

Service Label	Service 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 Archaeology	Vehicle Fuel	6130405	18.06.2015	5100619885	13.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100619889	26.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619889	126.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619889	176.29	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619889	39.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619889	100.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619889	172.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619889	296.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	18.06.2015	5100619890	257.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	18.06.2015	5100619890	223.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Contract Hire	6131005	18.06.2015	5100619890	15.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	18.06.2015	5100619890	164.29	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	18.06.2015	5100619890	262.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	18.06.2015	5100619890	241.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	101.21	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Contract Hire	6131005	18.06.2015	5100619891	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100619891	39.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	101.39	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	175.81	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	164.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	39.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	39.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	50.08	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	92.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	92.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	25.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	120.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	97.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	47.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	70.65	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	31.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	35.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619891	114.67	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6131005	18.06.2015	5100619891	15.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	216.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	234.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	96.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	200.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	181.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	60.53	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	229.81	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619891	136.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Contract Hire	6131005	18.06.2015	5100619894	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Contract Hire	6131005	18.06.2015	5100619894	76.65	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	18.06.2015	5100619894	89.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	18.06.2015	5100619894	49.82	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	18.06.2015	5100619894	3.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.06.2015	5100619896	78.17	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100619896	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619896	88.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.06.2015	5100619896	58.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Accommodation	6160915	18.06.2015	5100620188	910.00	Revenue	DAVID UTUDEKO T/A LOQUIUM LTD	142059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Costs Software	6142415	18.06.2015	5100620234	1,733.00	Revenue	SIGNIS LTD	132581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Website Development	6142418	18.06.2015	5100620235	8,690.00	Revenue	SIGNIS LTD	132581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Nursery Providers	6151535	18.06.2015	5100620290	4,199.00	Revenue	TIMES CHILD CARE HERTS & BUCKS	136888
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.06.2015	5100620296	4,450.25	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	18.06.2015	5100620297	3,500.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620300	4,000.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Computer Costs Hardware Purchases	6142410	18.06.2015	5100620386 -	267.11	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	18.06.2015	5100620394	369.03	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100620399	578.52	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100620400	771.36	Revenue	LONDON HIRE LTD	141690
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	18.06.2015	5100620405	3,149.25	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	18.06.2015	5100620406	125.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	18.06.2015	5100620406	262.50	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	18.06.2015	5100620407	558.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	18.06.2015	5100620408	250.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	18.06.2015	5100620408	525.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	18.06.2015	5100620409	19,723.46	Revenue	COMMUNITY & VOLUNTARY SERVICE	107769
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	1,890.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	362.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	804.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	1,947.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	752.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	544.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	667.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	290.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620411	485.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620413	1,251.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620413	2,100.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	1,268.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	1,348.65	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	2,375.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	1,935.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	1,335.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	1,139.25	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620415	1,635.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520						

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	18.06.2015	5100620417	188.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	18.06.2015	5100620429	778.14	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620430	660.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	18.06.2015	5100620430	1,080.00	Revenue	DAYTIME CARS	102638
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.06.2015	5100620440	765.20	Capital	WSP DEVELOPMENT AND TRANSPORT	131781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	18.06.2015	5100620523	437.36	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620531	2,274.80	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Oil Costs	6120230	18.06.2015	5100620542	1,168.20	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Conts Payable to Third Parties.	6144330	18.06.2015	5100620544	390.00	Revenue	ROGER MARSH & CO	123212
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620545	359.80	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620545	237.70	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620545	1,362.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620545	1,335.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620545	658.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	18.06.2015	5100620546	3,237.50	Revenue	PAYMENT TO SCHOOL	142334
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	470.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,545.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,470.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,710.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,200.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,188.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,672.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,320.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	980.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	2,210.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,200.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	868.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,026.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,680.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,863.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,320.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,650.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	270.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	785.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	210.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620551	1,200.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	18.06.2015	5100620556	374.00	Revenue	PERSONAL PAYMENT	127892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	18.06.2015	5100620557	714.00	Revenue	DNA WORLDWIDE GROUP	131983
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Building Expenses General	6122000	18.06.2015	5100620558	8,550.00	Revenue	PERSONAL PAYMENT	121104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.06.2015	5100620560	182.11	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.06.2015	5100620560	15.53	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	18.06.2015	5100620560	699.69	Revenue	PERSONAL PAYMENT	140516
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	18.06.2015	5100620561	1,312.50	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	18.06.2015	5100620562	525.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620568	870.00	Revenue	STOFFOLD PARISH CHURCH	131634
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.06.2015	5100620569	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.06.2015	5100620569	102.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.06.2015	5100620569	102.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.06.2015	5100620569	88.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	18.06.2015	5100620574	28,450.11	Revenue	PITNEY BOWES MANAGEMENT SERVICE	105352
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	18.06.2015	5100620575	23,238.01	Revenue	PITNEY BOWES MANAGEMENT SERVICE	105352
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	18.06.2015	5100620580	952.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	18.06.2015	5100620580	283.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	18.06.2015	5100620589	28.56	Revenue	ING LEASE UK	115245
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	18.06.2015	5100620589	28.56	Revenue	ING LEASE UK	115245
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	18.06.2015	5100620589	28.56	Revenue	ING LEASE UK	115245
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	18.06.2015	5100620589	1,503.33	Revenue	ING LEASE UK	115245
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	18.06.2015	5100620589	1,503.33	Revenue	ING LEASE UK	115245
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	18.06.2015	5100620589	1,503.33	Revenue	ING LEASE UK	115245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	18.06.2015	5100620592	799.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	18.06.2015	5100620592	256.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	18.06.2015	5100620595	500.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	18.06.2015	5100620597	840.00	Revenue	PERSONAL PAYMENT	136497
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	18.06.2015	5100620599	500.00	Revenue	PERSONAL PAYMENT	139474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	18.06.2015	5100620600	500.00	Revenue	PERSONAL PAYMENT	139474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	18.06.2015	5100620601	273.98	Revenue	PERSONAL PAYMENT	139474
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	18.06.2015	5100620602	461.34	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	18.06.2015	5100620603	537.70	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	18.06.2015	5100620620	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	18.06.2015	5100620621	6,273.210	Revenue	SCOPE	102215
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.06.2015	5100620623	201.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital -								

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	20.50	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620674	14.15	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620674	42.99	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620674	83.81	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptg_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	49.32	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	204.00	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	36.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	200.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	286.75	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	15.75	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	22.00	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	58.00	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	191.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptg_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	18.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	136.46	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	25.25	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicComs/M/S C_Pk	Professional Services - Consultancy	6141020	18.06.2015	5100620674	72.15	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	26.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	142.79	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	26.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	25.25	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	130.11	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	113.79	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	35.40	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	83.39	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	18.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	26.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	83.81	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	25.25	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	14.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	17.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Mouchel use only - Planned Servicing	6121070	18.06.2015	5100620674	28.42	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Grants/Subscriptions/Contributions given	6144300	18.06.2015	5100620683	30,000.00	Revenue	BEDFORD & DISTRICT CEREBAL PAL	121115
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	18.06.2015	5100620684	525.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	18.06.2015	5100620694	2,000.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Adopt Financial Support (New)	6151808	18.06.2015	5100620696	1,000.00	Revenue	BEDFORDSHIRE FOSTER CARE ASSOC	130066
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	18.06.2015	5100620700	1,390.28	Revenue	ZIPPORAH LIMITED	131897
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	18.06.2015	5100620727	3,907.29	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dump	Private Contractors	6151500	18.06.2015	5100620704	1,795.92	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	18.06.2015	5100620709	849.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	18.06.2015	5100620710	1,189.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.06.2015	5100620713	306.50	Capital	PEGASUS PLANNING GROUP LTD	139466
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	18.06.2015	5100620716	340.15	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.06.2015	5100620719	608.82	Capital	PEGASUS PLANNING GROUP LTD	139466
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.06.2015	5100620727	1,423.93	Capital	LUJUS LEISURE LTD	142305
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.06.2015	5100620727	6,478.07	Capital	LUJUS LEISURE LTD	142305
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	18.06.2015	5100620748	863.59	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	18.06.2015	5100620770	1,065.28	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	18.06.2015	5100620781	780.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	18.06.2015	5100620784	780.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	18.06.2015	5100620785	387.00	Revenue	EE	110908
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Serv	Vehicle Repairs and Maintenance Costs	6130200	18.06.2015	5100620797	707.04	Revenue	AMEY FLEET SERVICES	118696
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.06.2015	5100620800	1,476.25	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	18.06.2015	5100620801	635.71	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.06.2015	5100620802	2,700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.06.2015	5100620846	75.49	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.06.2015	5100620846	90.05	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.06.2015	5100620846	659.43	Revenue	PERSONAL PAYMENT	141946
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	18.06.2015	5100620848	78,100.88	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	18.06.2015	5100620849	61,531.20	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151805	18.06.2015	5100620855	253.26	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Res Order Allow	Residence Order Allowances (New)	6151806	18.06.2015	5100620863	271.11	Revenue	PERSONAL PAYMENT	114756
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Rents	6120400	18.06.2015	5100620879	4,250.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	18.06.2015	5100620886	817.84	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.06.2015	5100620893	417.60	Revenue	PERSONAL PAYMENT	141931
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	18.06.2015	5100620894	479.79	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	18.06.2015	5100620895	683.05	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Blue Badge (Disabled)	Professional Services - Other	6141040	18.06.2015	5100620901	1,036.00	Revenue	KIRKBY & DIAMOND	110885
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	18.06.2015	5100620915	62,579.48	Capital	KIER FACILITIES SERVICES LTD	139220
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	18.06.2015	5100620930	630.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100621080	52.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.06.2015	5100621080	45.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	613040						

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Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.06.2015	5100616972	6,589.50	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.06.2015	5100616978	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.06.2015	5100616978	7,131.20	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HQS Commissioning	Computer Costs Hardware Purchases	6142410	23.06.2015	5100616980	3,514.40	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616981	463.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616982	589.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616983	560.00	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616985	623.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616986	648.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616988	554.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	23.06.2015	5100616989	940.00	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	23.06.2015	5100617000	574.92	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	23.06.2015	5100617017	591.28	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	23.06.2015	5100617074	501.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Other Social Services Payments	6160800	23.06.2015	5100617081	279.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.06.2015	5100617082	422.60	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Infrastructure	Grants/Subscriptions/Contributions given	6144300	23.06.2015	5100617089	4,807.50	Revenue	RIGHT TRACK	137057
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Professional Services - Other	6141040	23.06.2015	5100617098	1,298.72	Revenue	PERSONAL PAYMENT	142443
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	65.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	85.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	110.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	70.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amp'tl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	160.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617100	45.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Subscriptions	6144305	23.06.2015	5100617171	499.00	Revenue	MODESHIFT	136883
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.06.2015	5100617172	211.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	23.06.2015	5100617173	44.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	23.06.2015	5100617173	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	23.06.2015	5100617173	135.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	23.06.2015	5100617173	160.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units (New)	Mother & Baby Units (New)	6151802	23.06.2015	5100617187	2,601.11	Revenue	SAFEHOUSES	103442
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100617201	20.80	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.06.2015	5100617202	292.50	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.06.2015	5100617202	196.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.06.2015	5100617202	19.90	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.06.2015	5100617202	57.80	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.06.2015	5100617202	200.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.06.2015	5100617202	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Arney Highways Work	6151610	23.06.2015	5100617205	126,737.08	Revenue	JACKSON FRAMEWORKS LTD	140937
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.06.2015	5100617233	230.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.06.2015	5100617233	78.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.06.2015	5100617235	320.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.06.2015	5100617235	89.70	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.06.2015	5100617236	320.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	23.06.2015	5100617236	89.70	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Venue Hire	6120405	23.06.2015	5100617237	70.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Venue Hire	6120405	23.06.2015	5100617237	230.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound LD	Other Local Authorities	6150200	23.06.2015	5100617256	27,040.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 Nth	Other Local Authorities	6150200	23.06.2015	5100617256	63,760.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Dovel	Venue Hire	6120405	23.06.2015	5100617265	742.00	Revenue	BEYFORDSHIRE FIRE & RESCUE AUT	130808
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.06.2015	5100617412	1,935.96	Revenue	PERSONAL PAYMENT	137060
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.06.2015	5100617414	1,794.01	Revenue	PERSONAL PAYMENT	137084
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	6,838.21	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	1,761.21	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	1,208.85	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	1,162.10	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	835.46	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	1,662.78	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100617420	831.39	Capital	MARSTON VALE TRUST	123268
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Debt Management Expenses	6181200	23.06.2015	5100617421	158.90	Revenue	ICAP EUROPE LTD	134660
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	23.06.2015	5100617421	208.22	Revenue	ICAP EUROPE LTD	134660
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	23.06.2015	5100617426	384.00	Revenue	MK DON'S SPORTS & EDUCATION TRU	135926
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	23.06.2015	5100617427	3,150.00	Revenue	MK DON'S SPORTS & EDUCATION TRU	135926
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.06.2015	5100617429	114.40	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.06.2015	5100617429	200.05	Revenue	PERSONAL PAYMENT	117157
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	23.06.2015	5100617439	2,759.10	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Lindlade Wood	Grounds Maintenance Costs	6122300	23.06.2015	5100617439	3,082.80	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	23.06.2015	5100617439	6,548.10	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	23.06.2015	5100617439	6,348.75	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100617475	448.11	Revenue	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Advertising and Publicity	6116305	23.06.2015	5100617486	1,004.52	Revenue	LOCAL WORLD LTD	105887
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	23.06.2015	5100617487	440.00	Revenue	PERSONAL PAYMENT	118486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	23.06.2015	5100617500	792.62	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	23.06.2015	5100617512	229.53	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.06.2015	5100617521	876.91	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.06.2015	5100617522	490.18	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.06.2015	5100617526	735.99	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.06.2015	5100617527	327.90	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	50											

Service Label	Service 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	Transport Contracts	6151520	23.06.2015	5100617609	516.00	Revenue	HAVANNA CARs	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	23.06.2015	5100617609	1,309.00	Revenue	HAVANNA CARs	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.06.2015	5100617621	1,232.00	Revenue	A TO B CARs	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100617622	990.00	Revenue	A TO B CARs	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100617623	340.00	Revenue	A TO B CARs	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	23.06.2015	5100617633	437.66	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Computer Costs Hardware Purchases	6142410	23.06.2015	5100617682	232.00	Revenue	OFFICE UPDATE	108611
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD	6143222	23.06.2015	5100617798	2,623.00	Revenue	CARTER BROWN ASSOCIATES	113954
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	23.06.2015	5100617815	787.00	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	23.06.2015	5100617847	625.03	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	23.06.2015	5100617848	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	23.06.2015	5100617849	240.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617850	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	23.06.2015	5100617851	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617853	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Mgt Contract	Professional Services - Other	6141040	23.06.2015	5100617870	800.00	Revenue	FMG CONSULTING LTD	137618
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	23.06.2015	5100617871	667.10	Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.06.2015	5100617889	268.00	Revenue	LUTON MEDIATION	131278
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.06.2015	5100617892	280.20	Revenue	THE HEATH BAND	130038
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100617912	240.00	Revenue	HAVANNA CARs	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100617912	260.00	Revenue	HAVANNA CARs	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.06.2015	5100617928	2,926.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.06.2015	5100617928	3,781.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.06.2015	5100617928	3,211.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	23.06.2015	5100617938	467.64	Revenue	BFS GROUP LTD T/A 3663	130382
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Debt Management Expenses	6181200	23.06.2015	5100617940	155.00	Revenue	STERLING INTERNATIONAL BROKERS	100705
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Debt Management Expenses	6181200	23.06.2015	5100617940	115.07	Revenue	STERLING INTERNATIONAL BROKERS	101916
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphltl Courthouse	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	95.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	70.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	70.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	78.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	790.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	60.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	90.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	40.00	Revenue	M C S CONTRACT CLEANING LTD	100705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	60.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617954	40.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arleysey Complex	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	90.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	55.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	23.06.2015	5100617956	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	23.06.2015	5100617957	180.00	Revenue	SHEFFORD SPORTS & COMMUNITY AS	138493
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	23.06.2015	5100617957	250.00	Revenue	SHEFFORD SPORTS & COMMUNITY AS	138493
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Staff Advertising	6116300	23.06.2015	5100617958	35.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Staff Advertising	6116300	23.06.2015	5100617958	350.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Staff Advertising	6116300	23.06.2015	5100617958	35.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Staff Advertising	6116300	23.06.2015	5100617958	580.00	Revenue	PENNA PLC (ADVERTISING)	141195
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Conference Expenses	6143300	23.06.2015	5100617961	335.00	Revenue	GOVNET COMMUNICATIONS	116113
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.06.2015	5100617974	1,369.01	Revenue	PERSONAL PAYMENT	137746
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.06.2015	5100618001	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.06.2015	5100618001	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.06.2015	5100618001	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.06.2015	5100618001	115.23	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampl't Houghton Lodge	Grounds Maintenance Costs	6122300	23.06.2015	5100618001	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampl't Houghton Lodge	Grounds Maintenance Costs	6122300	23.06.2015	5100618001	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100618031	1,970.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomn	Rents	6120400	23.06.2015	5100618034	53,485.00	Revenue	UK ROOM (LONDON) LTD	141445
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.06.2015	5100618045	285.60	Revenue	PERSONAL PAYMENT	142393
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	23.06.2015	5100618075	2,217.25	Revenue	CATER LINK LIMITED	138179
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618187	4,617.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100618282	912.80	Revenue	DURA ARCHIVE SOLUTIONS LTD	135049
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618313	2,310.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	23.06.2015	5100618362	275.49	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	23.06.2015	5100618370	224.93	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	23.06.2015	5100618374	567.82	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.06.2015	5100618461	13,053.13	Capital	DELOITTE LLP	131825
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Learning Resources	6140310	23.06.2015	5100618464	1,625.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Mouchel use only - Planned Servicing	6121070	23.06.2015	5100618492	54.58	Revenue	DURABLE LTD	119821
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Mouchel use only - Planned Servicing	6121070	23.06.2015	5100618493	2,055.55	Revenue	DURABLE LTD	113827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	23.06.2015	5100618495	537.92	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618500	814.00	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	23.06.2015	5100618501	407.00	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	23.06.2015	5100618503	814.00	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	23.06.2015	5100618505	407.00	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	23.06.2015	5100618506	407.00	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	23.06.2015	5100618508	407.00	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	23.06.2015	5100618510	407.00	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	23.06.2015	5100618515	407.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	23.06.2015	5100618517	758.40	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	23.06.2015	5100618528	2,595.92	Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	23.06.2015	51006				

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	343.17	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphihill Courthouse	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	1,352.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	750.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	393.25	Revenue	M C S CONTRACT CLEANING LTD	100705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	393.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618626	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100618636	540.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100618637	400.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618645	637.50	Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618650	540.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618650	208.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618650	1,410.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100618650	512.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618650	2,925.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100618650	168.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618650	1,800.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618678	599.62	Revenue	JEAKINS WER LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.06.2015	5100618683	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.06.2015	5100618684	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	23.06.2015	5100618711	2,571.10	Revenue	SOLACE	110357
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	2,400.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	2,550.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	2,250.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	2,250.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	2,700.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	1,700.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618716	2,700.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.06.2015	5100618726	393.49	Revenue	BFS GROUP LTD T/A 3663	103382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	High Level Family Support (New)	6151801	23.06.2015	5100618727	1,023.06	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618729	393.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.06.2015	5100618731	1,250.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.06.2015	5100618732	1,190.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Remembrance Alterations	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618735	81.15	Revenue	JEAKINS WER LTD	138526
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618740	1,125.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100618740	765.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618740	600.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	23.06.2015	5100618753	399.00	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	23.06.2015	5100618757	58,333.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	23.06.2015	5100618758	399.00	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618759	1,415.00	Revenue	1ST CARS	102320
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100618759	1,593.00	Revenue	1ST CARS	102320
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618779	20.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618779	10.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618779	20.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618779	1,679.88	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618779	1,156.25	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Cleaning and Domestic Supplies	6122100	23.06.2015	5100618779	75.78	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Professional Services - Other	6141040	23.06.2015	5100618800	6,004.00	Revenue	4YPUK LIMITED	409593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	23.06.2015	5100618859	324.93	Revenue	BFS GROUP LTD T/A 3663	103382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.06.2015	5100618882	1,320.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.06.2015	5100618882	300.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618917	707.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618918	1,102.00	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618922	284.00	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618923	1,215.00	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618924	334.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618927	517.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618929	554.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.06.2015	5100618930	517.65	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	23.06.2015	5100618931	742.00	Revenue	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618933	517.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618935	517.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100618938	565.65	Capital	TAIVISTOCK WINDOWS LIMITED	130216
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel Use only - Responsive R&M	6121060	23.06.2015	5100618954	240.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	23.06.2015	5100619032	3,603.07	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	23.06.2015	5100619033	2,055.46	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100619066	420.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100619066	596.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.06.2015	5100619097	2,410.01	Revenue	ALPAPY NET LIMITED	103558
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Comp IT Costs	Professional Services - Other	6141040	23.06.2015	5100619105	459.04	Revenue	STOR-A-FILE LTD	144272
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amplf, Houghton Lodge	Other Local Authority Waste Contracts	6150210	23.06.2015	5100619131	259.20	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Training	6116200	23.06.2015	5100619152	1,180.00	Revenue	DEVELOPMENT PROCESSES GROUP PL	142441
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100619161	1,410.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	1,560.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	2,366.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	825.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	1,755.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100619161	1,985.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	1,335.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	1,410.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	1,230.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	885.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100619161	1,635.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100619161	468.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	61						

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.06.2015	5100619162	1,712.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.06.2015	5100619171	21,213.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100619196	2,683.35	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100619196	1,305.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100619196	1,305.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100619206	1,462.50	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100619206	716.25	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100619206	716.25	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	23.06.2015	5100619210	283.76	Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.06.2015	5100619215	332.92	Revenue	CARETECH UK LTD	141429
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Network	6142107	23.06.2015	5100619245	11,700.00	Revenue	OMI PLC	119831
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngnr - Dev & Inf	Legal Services	6141045	23.06.2015	5100619247	250.00	Revenue	Payment to Contractor	137984
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngnr - Dev & Inf	Professional Services - Consultancy	6141020	23.06.2015	5100619249	7,178.10	Revenue	THAME PLANNING CONSULTANCY LTD	131678
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.06.2015	5100619250	1,499.06	Revenue	PERSONAL PAYMENT	137146
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100619251	1,331.80	Capital	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	23.06.2015	5100619255	170.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	23.06.2015	5100619255	57.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	23.06.2015	5100619255	67.20	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Private Contractors	6151500	23.06.2015	5100619260	763.80	Revenue	PERSONAL PAYMENT	142242
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Legal Services	6141045	23.06.2015	5100619266	692.85	Revenue	CARTER BROWN ASSOCIATES	113954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Telephones	6142100	23.06.2015	5100619577	4,568.37	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	23.06.2015	5100619585	140.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100619585	128.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Transport Contracts	6151520	23.06.2015	5100619879	223.50	Revenue	1ST CARS	103230
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100620186	2,195.00	Capital	EMS LIFTS LIMITED	109464
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100620187	690.00	Capital	EMS LIFTS LIMITED	109464
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100620209	13,096.00	Capital	SPS DOORGUARD LTD	133692
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620241	885.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620241	786.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620241	201.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	23.06.2015	5100620242	299.84	Revenue	CARTER BROWN ASSOCIATES	113954
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620244	810.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620244	63.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620244	570.25	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.06.2015	5100620245	630.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.06.2015	5100620245	360.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100620246	840.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.06.2015	5100620264	826.20	Revenue	PERSONAL PAYMENT	140489
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Legal Services	6141045	23.06.2015	5100620268	1,501.50	Revenue	FREETHS LLP	142079
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620275	44.85	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620275	690.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.06.2015	5100623002	1,260.00	Capital	WOODS HARDWICK PLANNING LTD	100657
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	23.06.2015	5100623043	300.00	Revenue	COUSINS SAFETY LIMITED	141059
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100623066	690.00	Capital	REGENOLOGY LTD	141508
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford, C/Hall Rechg	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100623075	267.11	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	23.06.2015	5100623079	324.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.06.2015	5100623091	1,546.15	Capital	WOODS HARDWICK PLANNING LTD	100657
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	1,029.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	1,534.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	2,059.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623096	196.67	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	1,137.98	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623097	130.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	1,158.34	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	1,158.33	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	216.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	881.37	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	314.60	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	398.25	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.06.2015	5100623098	314.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	DBS	Professional Services - Other	6141040	23.06.2015	5100624004	7,822.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100624010	897.93	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100624020	94.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100624020	199.80	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100624020	267.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100624020	915.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100624024	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100624024	264.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100624024	1,534.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100624024	75.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100624024	196.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.06.2015	5100624044	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.06.2015	5100624045	1,590.00	Revenue</		

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Mouchel use only - Responsive R&M	6121060	23.06.2015	5100620535	386.58	Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	23.06.2015	5100620536	23,252.00	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	23.06.2015	5100620537	9,000.00	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	23.06.2015	5100620543	1,236.79	Revenue	MILLBROOK HEALTHCARE	123804
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.06.2015	5100620582	1,973.19	Revenue	LEIGHTON BUZZARD DRAMA GROUP	139251
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Professional Services - Other	6141040	23.06.2015	5100620586	1,297.08	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.06.2015	5100620651	780.80	Revenue	PERSONAL PAYMENT	141830
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.06.2015	5100620652	884.00	Revenue	PERSONAL PAYMENT	135384
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.06.2015	5100620653	387.20	Revenue	PERSONAL PAYMENT	141849
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	23.06.2015	5100620658	8,300.00	Revenue	FORENSICS LTD T/A ROAR FORENSI	136035
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100620671	360.00	Revenue	BURGH TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.06.2015	5100620698	14,564.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	23.06.2015	5100620699	360.23	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.06.2015	5100620703	1,162.00	Revenue	PERSONAL PAYMENT	102725
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.06.2015	5100620705	340.40	Revenue	CARETECH UK LTD	141429
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Legal Services	6141045	23.06.2015	5100620723	4,500.00	Capital	GELDARDS LLP	141798
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Legal Services	6141045	23.06.2015	5100620723	3,280.00	Capital	GELDARDS LLP	141798
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Legal Services	6141045	23.06.2015	5100620723	235.00	Capital	GELDARDS LLP	141798
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100620746	330.00	Revenue	A B CARS	100667
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	343.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	360.42	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	366.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	52.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	38.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	32.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	70.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	129.65	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	192.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	78.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.06.2015	5100620751	21.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Equipment and Adaptions	6140005	23.06.2015	5100620765	241.00	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Equipment and Adaptions	6140005	23.06.2015	5100620768	241.00	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100620779	765.00	Revenue	ADVANCE ENVIRONMENTAL LTD	141557
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100620830	1,560.00	Revenue	DICKS CARS	107327
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	23.06.2015	5100620888	6,764.28	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Consultancy	6141020	23.06.2015	5100621011	3,900.00	Revenue	DEYTON BELL LTD	137988
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Building Expenses General	6122000	23.06.2015	5100621015	402.10	Revenue	D A WOOLGAR LTD	130926
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	23.06.2015	5100621017	1,138.25	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Professional Services - Other	6141040	23.06.2015	5100621018	525.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	23.06.2015	5100621020	1,722.50	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	23.06.2015	5100621021	456.75	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	23.06.2015	5100621027	900.00	Revenue	LANES GROUP LTD	124604
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	1,372.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	1,190.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	1,147.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621028	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621028	1,650.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	1,275.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	1,147.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	980.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	980.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	510.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621028	144.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621028	1,848.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621028	1,020.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621029	240.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621029	816.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621029	1,050.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621029	1,257.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621029	1,368.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621029	1,871.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.06.2015	5100621030	333.00	Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	23.06.2015	5100621032	2,115.10	Revenue	CARTER BROWN ASSOCIATES	113954
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621033	3,000.00	Revenue	TATES COACHES	134608
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	23.06.2015	5100621034	1,678.20	Revenue	CARTER BROWN ASSOCIATES	113954
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621035	3,000.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.06.2015	5100621040	3,950.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.06.2015	5100621042	1,324.77	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151520	23.06.2015	5100621048	280.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621044	82,207.96	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621046	8,396.11	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621047	2,414.77	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,012.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	3,735.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,496.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,496.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,496.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,496.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,706.40	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,706.55	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,496.25	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,318.05	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,687.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.					

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,706.40	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,318.13	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621048	1,318.12	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621049	2,182.31	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621050	3,122.61	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621051	1,123.65	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621052	608.43	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621053	2,871.02	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621056	1,858.25	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.06.2015	5100621061	21,826.54	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621065	6,288.15	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	23.06.2015	5100621067	6,403.28	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621070	7,214.63	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621073 -	4,289.78	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621073 -	3,738.90	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	23.06.2015	5100621074	407.00	Revenue	WOODFINES LLP	121036
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100621077	302.40	Revenue	THEFTFORD INTERNATIONAL	104938
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,680.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	855.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,155.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,575.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,687.50	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,687.50	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,762.50	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,762.50	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,725.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,725.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	2,610.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,492.50	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,492.50	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621078	1,680.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Gas Costs	6120220	23.06.2015	5100621081	1,711.42	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.06.2015	5100621081	480.70	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Professional Services - Other	6141040	23.06.2015	5100621085	2,420.00	Revenue	DEFENDABLE LTD	138070
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.06.2015	5100621086	762.53	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.06.2015	5100621087	1,768.76	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.06.2015	5100621088	944.18	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.06.2015	5100621089	815.56	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.06.2015	5100621090	212.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.06.2015	5100621092	436.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621093	1,500.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.06.2015	5100621093	1,124.75	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621094	250.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100621099	218,235.35	Capital	MOPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	23.06.2015	5100621103	168,331.91	Revenue	MILLBROOK HEALTHCARE	123804
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Training	6116200	23.06.2015	5100621105	450.00	Revenue	PERSONAL PAYMENT	136889
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.06.2015	5100621108	17,362.58	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	332.00	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	1,770.00	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	1,821.74	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	4,248.66	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	1,099.78	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	3,554.50	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	1,060.47	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	4,127.39	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621109	1,710.00	Capital	MAULDEN PARISH COUNCIL	131338
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	23.06.2015	5100621111	397.03	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,717.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,867.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,867.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,612.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,642.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,642.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,642.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,837.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,837.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,342.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,342.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,612.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	1,687.50	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	2,685.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	2,685.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	2,685.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621112	2,175.00	Revenue	BARTON COACH COMPANY	138246
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Electricity Costs	6120210	23.06.2015	5100621115	1,160.74	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Consultancy	6141020	23.06.2015	5100621117	24.19	Revenue	BARFORD + CO	136865
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Consultancy	6141020	23.06.2015	5100621117	57.20	Revenue	BARFORD + CO	136865
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Consultancy	6141020	23.06.2015	5100621117	1,830.00	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	23.06.2015	5100621121	250.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	TRANSPORT	4300	GLD/C	Training Costs for Non CBC Employees	6151730	23.06.2015	5100621121	510.00	Revenue	ALL INCLUSIVE EDUCATION SERVIC	136865
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	23.06.2015	5100621123	1,292.61	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	23.06.2015	5100621124	9,538.15	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.06.2015	5100621126	250,231.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.06.2015	5100621127	17,295.19	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	23.06.2015	5100621128	52,285.12	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	23.06.2015					

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621152	412.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621152	412.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621152	333.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Main Trans Collge	Commission Sch Imp	6141020	23.06.2015	5100621155	960.00	Revenue	PE CONSULTANCY	140051
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6143020	23.06.2015	5100621156	440.00	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621163	1,218.75	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.06.2015	5100621163	1,218.75	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	23.06.2015	5100621164	1,636.20	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621167	4,951.33	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	23.06.2015	5100621168	2,770.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways	Grounds Maintenance Costs	6122300	23.06.2015	5100621169	1,540.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Conference Expenses	6143300	23.06.2015	5100621170	2,700.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	23.06.2015	5100621173	11,287.61	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	23.06.2015	5100621177	1,200.00	Revenue	PAYMENT TO SCHOOL	107123
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	23.06.2015	5100621178	465.00	Revenue	PAYMENT TO SCHOOL	109550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	23.06.2015	5100621180	10,756.35	Revenue	TURNING POINT	128137
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	23.06.2015	5100621182	8,368.95	Revenue	SDK ENVIRONMENTAL LTD	131595
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.06.2015	5100621184	37,836.42	Capital	SDC BUILDERS LIMITED	108964
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	23.06.2015	5100621186	15,822.59	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100621192	45.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100621192	803.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100621192	127.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100621192	650.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.06.2015	5100621192	540.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.06.2015	5100621192	45.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	23.06.2015	5100621194	1,340.00	Revenue	ATEMIA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.06.2015	5100621196	11,444.42	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.06.2015	5100621196	11,444.42	Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.06.2015	5100621202	1,719.00	Revenue	ARRIVA THE SHIRES LTD	107563
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	23.06.2015	5100621202	225.00	Revenue	ARRIVA THE SHIRES LTD	107563
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.06.2015	5100621202	2,444.00	Revenue	ARRIVA THE SHIRES LTD	107563
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	23.06.2015	5100621209	431.58	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	23.06.2015	5100621210	1,172.43	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	23.06.2015	5100621211	270.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	23.06.2015	5100621216	2,418.39	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.06.2015	5100621217	376.20	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	23.06.2015	5100621220	770.00	Revenue	THE TRADING STANDARDS INSTITUT	102629
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	23.06.2015	5100621221	694.16	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	23.06.2015	5100621224	11,492.14	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	23.06.2015	5100621226	248.00	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	23.06.2015	5100621229	440.00	Revenue	KEY2 FUTURES LTD	140861
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	23.06.2015	5100621231	1,322.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	23.06.2015	5100621232	1,615.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	23.06.2015	5100621233	1,932.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	23.06.2015	5100621236	427.18	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Printing Stationery and General Office Expenses	6140800	23.06.2015	5100621239	635.82	Revenue	RICHOUX UK LTD	101388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	23.06.2015	5100621242	300.00	Revenue	OUTSIDE-IN	141380
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Gas Costs	6120220	23.06.2015	5100621243	328.69	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Gas Costs	6120220	23.06.2015	5100621246	3,265.35	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.06.2015	5100621248	419.34	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	23.06.2015	5100621249	3,711.04	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.06.2015	5100621250	267.47	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Gas Costs	6120220	23.06.2015	5100621251	366.28	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.06.2015	5100621255	544.25	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Gas Costs	6120220	23.06.2015	5100621257	286.83	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	23.06.2015	5100621258	893.27	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.06.2015	5100621259	531.44	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	23.06.2015	5100621264	8,568.20	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Legal Services	6141045	23.06.2015	5100621265	378.00	Revenue	RWA (UK) CO LTD	102616
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.06.2015	5100621270	439.97	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	23.06.2015	5100621276	351.95	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Other Local Authorities	6150200	23.06.2015	5100621298	2,858.30	Revenue	PAYMENT TO SCHOOL	142486
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.06.2015	5100621320	7,130.00	Revenue	THE POLICE & CRIME COMMISSIONE	102189
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	23.06.2015	5100621320	4,250.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	23.06.2015	5100621320	1,000.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.06.2015	5100621322	538.20	Revenue	EUCUD LIMITED	131004
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.06.2015	5100621323	387.00	Revenue	EUCUD LIMITED	131004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621326	387.31	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621327	275.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621328	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621329	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621330	396.92	Revenue	PERSONAL PAYMENT	123893
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621331	280.70	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621332	405.16	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621333	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621334	349.16	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.06.2015	5100621335	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621336	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621337	270.64	Revenue	PERSONAL PAYMENT	141658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621338	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621339	358.56	Revenue	PERSONAL PAYMENT	142004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621340	297.88	Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621343	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621344	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621345	382.36	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.06.2015	5100621346	363.60	Revenue	PERSONAL PAYMENT	142589
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali								

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.06.2015	5100621356	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Grounds Maintenance Costs	6122300	23.06.2015	5100621357	520.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.06.2015	5100621358	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.06.2015	5100621359	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.06.2015	5100621360	488.00	Revenue	COMMERCIAL SERVICES TRADING LT	140110
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.06.2015	5100621362	2,351.88	Revenue	INOAPPS LIMITED	142585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.06.2015	5100621362	52,659.25	Revenue	INOAPPS LIMITED	142585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.06.2015	5100621362	11,585.14	Revenue	INOAPPS LIMITED	142585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.06.2015	5100621362	49,889.25	Revenue	INOAPPS LIMITED	142585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.06.2015	5100621362	10,975.39	Revenue	INOAPPS LIMITED	142585
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.06.2015	5100621362	7,128.00	Revenue	INOAPPS LIMITED	142585