Central Bedfordshire Council - Transparency Report March 2017

Service Label SUSTAINABLE COMMUNITIES	Service Code 600	Service division HIGHWAYS TRANSPORTATION	Service division code 6400	Organisational unit Integr Transport Ops	Expenditure Category Leasing - General	Expenditure code 6142220	Date Transaction number 01.03.2017 5100743785	Net Amount Capital or Revenue 877.93 Revenue	Supplier name ENTERPRISE RENT-A-CAR UK LTD	Supplier ID 130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	01.03.2017 5100743783	 877.93 Revenue 	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	02.03.2017 5100740205	10.00 Revenue	ALL FLUTES PLUS	107849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	02.03.2017 5100740205	312.50 Revenue	ALL FLUTES PLUS	107849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743924	- 49.99 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743920	3.29 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743920	16.66 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743920	108.33 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743920	84.99 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743920	49.99 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743924	 84.99 Revenue 	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743924	- 3.29 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743924	 16.66 Revenue 	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2017 5100743924	 108.33 Revenue 	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Client Activities	6160950	02.03.2017 5100744067	544.73 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	02.03.2017 5100744066	544.73 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100744065	544.73 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100744064	544.73 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	02.03.2017 5100744071	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	02.03.2017 5100744069	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	02.03.2017 5100743806	60.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100743806	27.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100743806	14.50 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100743806	544.73 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	02.03.2017 5100743805	60.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100743805	13.50 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100743805	13.50 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.03.2017 5100743805	14.50 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	02.03.2017 5100743805	544.73 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	02.03.2017 5100743630	800.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	02.03.2017 5100743628	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	02.03.2017 5100743627	357.14 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	02.03.2017 5100743626	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	02.03.2017 5100743625	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	02.03.2017 5100743624	900.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	02.03.2017 5100743180	1,860.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	02.03.2017 5100743399	459.75 Revenue	PERSONAL PAYMENT	115781
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Offending Serv	Other Local Authorities	6150200	02.03.2017 5100740381	105,998.83 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100743986	4,650.00 Revenue	BELL GROUNDWORKS LTD	143517
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	02.03.2017 5100743834	34,779.30 Capital	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	02.03.2017 5100743882	182,278.57 Capital	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	02.03.2017 5100743419	1,999.71 Revenue	PAYMENT TO SCHOOL	101328
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	02.03.2017 5100741116	271.00 Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	02.03.2017 5100741172	271.00 Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	02.03.2017 5100743473	527.17 Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	02.03.2017 5100740179	3,534.00 Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.03.2017 5100742793	270.00 Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100742955	397.40 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100740628	362.25 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100741043	540.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100740938	281.75 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.03.2017 5100744110	492.94 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.03.2017 5100744112	640.52 Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	02.03.2017 5100743432	324.00 Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT	4500 4500	Therapies	Private Contractors	6151500 6151500	02.03.2017 5100743431	502.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	117385
				Therapies	Private Contractors Accommodation		02.03.2017 5100743430	392.00 Revenue		117385
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years		6160915	02.03.2017 5100744115	394.35 Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS	4500 4100	SENAdd Pupil Support	Direct School Support	6151335 6160800	02.03.2017 5100743428 02.03.2017 5100744120	3,779.37 Revenue 455.00 Revenue	MACINTYRE CARE MOONCOURT LTD	110672 143133
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm Leaving Care Accomm	Other Social Services Payments Accommodation	6160915	02.03.2017 5100744120 02.03.2017 5100744119	455.00 Revenue	MOONCOURT LTD MOONCOURT LTD	143133 143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm LAC 13+ Years	Accommodation	6160915	02.03.2017 5100744119 02.03.2017 5100744118	455.00 Revenue	MOONCOURT LTD	143133
	400	LEARNING & STRATEGIC COMMISSIONING	4200		Training	6116200	02.03.2017 5100743797		NEPRO LIMITED	
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D CBLDC	Training Training Costs for Non CBC Employees	6116200	02.03.2017 5100743797 02.03.2017 5100740467	639.45 Revenue 571.73 Revenue	NEPRO LIMITED	141428 141428
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.03.2017 5100740467 02.03.2017 5100740467	571.73 Revenue 571.72 Revenue	NEPRO LIMITED	141428
	400		4200							141428
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES CHILDREN'S SERVICES OPERATIONS	4000	Capital - Children Young Peoples Suppor	Repairs Alterations and Maintenance of Buildings Printing Stationery and General Office Expenses	6121000 6140800	02.03.2017 5100743502 02.03.2017 5100739547	5,500.00 Capital 143.17 Revenue	P B DESIGN & CONSULTANCY LTD PROBRAND LIMITED	135950 123759
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Young Peoples Suppor YS Sandy/Biggleswade	Computer Costs - General	6140800	02.03.2017 5100739547 02.03.2017 5100739547	143.17 Revenue 143.17 Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4100 4200	YS Sandy/Biggleswade Youth Service Comm		6142420	02.03.2017 5100739547 02.03.2017 5100744058	240.00 Revenue	REACTIVE DOORS	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100744058	420.00 Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100744058	510.00 Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6121000	02.03.2017 5100743452	2,070.00 Revenue	PAYMENT TO SCHOOL	132635 143999
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4500	Leaving Care Accomm	Direct School Support Accommodation	6151335	02.03.2017 5100743452 02.03.2017 5100742907	3.555.00 Revenue	SUPPORT FOR YOU BEDFORDSHIRE L	143999
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation Living Expenses	6160915	02.03.2017 5100742907 02.03.2017 5100742907	579.00 Revenue	SUPPORT FOR YOU BEDFORDSHIRE L	143435
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18 Asylum Under 18	Living Expenses Clothes Uniform & Laundry	6160920	02.03.2017 5100742907 02.03.2017 5100742907	88.25 Revenue	SUPPORT FOR YOU BEDFORDSHIRE L	143435
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 LAC Transport		6140600	02.03.2017 5100742907 02.03.2017 5100739882	100.00 Revenue	SUPPORT FOR YOU BEDFORDSHIRE L	143435
					Transport & Meals (Social Services Care) Living Expenses					143081 143081
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years		6160920	02.03.2017 5100739882	231.56 Revenue	SUPPORTING BRIGHT FUTURES LTD	143081 143081
	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	02.03.2017 5100739882	3,600.00 Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	02.03.2017 5100743833	72.680.92 Revenue	PAYMENT TO SCHOOL	140416

Service Label	Fonvico Codo	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Data Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	02.03.2017 5100743443	20,781.00 Revenue	PAYMENT TO SCHOOL	129980
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	02.03.2017 5100743443	8,500.83 Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	02.03.2017 5100743425	266.76 Revenue	THE VINE	128812
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	02.03.2017 5100743978	5,844.78 Revenue	PAYMENT TO SCHOOL	140502
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743457	5.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743457	450.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743456	23.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743456	450.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743599	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743602	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743502	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743598	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743604	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D		6116200	02.03.2017 5100743794	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
	400				Training					100689
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200 4200	Childrens L&D Childrens L&D	Training	6116200 6116200	02.03.2017 5100743601 02.03.2017 5100743799	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG UNIVERSITY OF BEDFORDSHIRE HIG	100689
					Training			750.00 Revenue		
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743799	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743798	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743795	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743801	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743801	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743836	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Training	6116200	02.03.2017 5100736567	3,000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	02.03.2017 5100743600	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	02.03.2017 5100743420	2,619.43 Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	02.03.2017 5100743420	1,759.13 Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	02.03.2017 5100743420	2,065.82 Revenue	PAYMENT TO SCHOOL	103107
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	02.03.2017 5100740113	4,800.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	02.03.2017 5100744103	153,573.30 Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	FINANCE	7200	Customer Accounts	Professional Services - Consultancy	6141020	02.03.2017 5100741001	10,054.25 Revenue	LIBERATA UK LIMITED	126909
RESOURCES	150	FINANCE	7200	Audit Fees	Audit Fees	6141025	02.03.2017 5100741143	500.00 Revenue	ERNST & YOUNG	138942
RESOURCES	150	FINANCE	7200	Audit Fees	Audit Fees	6141025	02.03.2017 5100741143	10,178.00 Revenue	ERNST & YOUNG	138942
RESOURCES	150	FINANCE	7200	Audit Fees	Audit Fees	6141025	02.03.2017 5100744038	3,650.00 Revenue	CABINET OFFICE	144368
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	Training	6116200	02.03.2017 5100740643	275.00 Revenue	ACE EDUCATION TRAINING LLP	139550
RESOURCES	150	GOVERNANCE	2500	Registration Service	Postages	6142000	02.03.2017 5100743980	229.60 Revenue	DX NETWORK SERVICES LTD	100974
RESOURCES	150	PEOPLE	7300	Organisational Devel	Venue Hire	6120405	02.03.2017 5100739612	855.00 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086284	1,820.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086285	5,478.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086302	250.07 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086301	521.43 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086300	265.79 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086299	614.62 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086285	980.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086285	233.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086298	465.85 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086286	574.76 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086286	2,491.16 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086286	3,819.36 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086281	980.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086282	233.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086288	506.29 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086282	980.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086297	1,146.66 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086296	671.28 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086282	2.409.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086295	322.16 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086283	233.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086283	980.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086289	427.69 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086283	1.242.52 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086284	980.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086291	424.04 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086292	149.44 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086284	233.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086293	2,059.27 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086292	964.99 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086336	399.64 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dugses	Home Care	6151225	02.03.2017 2100086337	471.74 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086343	706.58 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.03.2017 2100086345	502.64 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086345	273.98 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225	02.03.2017 2100086347 02.03.2017 2100086350	273.98 Revenue 273.98 Revenue	PSALMIST COMMUNITY HEALTH CARE PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225	02.03.2017 2100086350	145.00 Revenue	MARTIN TUCK SERVICES	142823
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Hospital Dischg L&D	Furniture Equipment and Materials	6140000 6140000	02.03.2017 5100743444 02.03.2017 5100743444	145.00 Revenue 145.00 Revenue	MARTIN TUCK SERVICES MARTIN TUCK SERVICES	131335
				Older People Biggles	Furniture Equipment and Materials					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086149	435.00 Revenue		106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.03.2017 2100086233	794.74 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	02.03.2017 5100740569	213.03 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086324	349.98 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086073	600.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086064	1,124.93 Revenue	H F TRUST LTD	100631

Service Label	Service Code	Service division	Service	e division code 0	Irganisational 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	10	earning Disab Pack	Supported Living	6151215	02.03.2017 2100086064	2.281.31 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		earning Disab Pack	Supported Living	6151215	02.03.2017 2100086065	2,604.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE						02.03.2017 2100086065		H F TRUST LTD		
			5200		earning Disab Pack	Supported Living	6151215		1,798.00 Revenue			100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Supported Living	6151215	02.03.2017 2100086065	180.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Supported Living	6151215	02.03.2017 2100086065	666.92 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Day Care	6151230	02.03.2017 2100086066	500.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		earning Disab Pack	Day Care	6151230	02.03.2017 2100086067	300.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		earning Disab Pack		6151215	02.03.2017 2100086068	5,061.77 Revenue	H F TRUST LTD		100631
						Supported Living						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		earning Disab Pack	Supported Living	6151215	02.03.2017 2100086068	579.23 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Day Care	6151230	02.03.2017 2100086069	830.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Day Care	6151230	02.03.2017 2100086070	896.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Biggles	Extra Care Packages	6151220	02.03.2017 2100086249	278.09 Revenue	CARE SUPPORT		130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Biggles	Extra Care Packages	6151220	02.03.2017 2100086249	168.33 Revenue	CARE SUPPORT		130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		mergency Duty Team	Training	6116200	02.03.2017 5100743892	1,115.00 Revenue	UNIVERSITY OF HERTFORDSHIRE		105410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Ampthil	Home Care	6151225	02.03.2017 2100086341	609.80 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086303	341.64 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ö	Ider People Biggles	Home Care	6151225	02.03.2017 2100086304	545.65 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Biggles	Home Care	6151225	02.03.2017 2100086306	328.46 Revenue	MAYEAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Biggles	Home Care	6151225	02.03.2017 2100086307	696.67 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		hys Dis - Packages	Home Care	6151225	02.03.2017 2100086311	486.06 Revenue	QUALITY SUPPORT SOLUTIONS		139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Biggles	Home Care	6151225	02.03.2017 2100086310	806.20 Revenue	QUALITY SUPPORT SOLUTIONS		139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People LB	Home Care	6151225	02.03.2017 2100086252	618.99 Revenue	CAREBANK LTD		132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People LB	Home Care	6151225	02.03.2017 2100086250	697.23 Revenue	CAREBANK LTD		132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086312	447.72 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086313	423.92 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086314	754.96 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086315	659.69 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086317	353.64 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hvs Dis - Packages	Home Care	6151225	02.03.2017 2100086318	1.886.24 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086319	1,676.13 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086320	1,611.63 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086321	519.20 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086323	519.20 Revenue	FIRSTPOINT HOMECARE LTD		139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ö)T Team	Furniture & Equipment Repairs & Maintenance	6140010	02.03.2017 5100744246	 723.09 Revenue 	PRISM MEDICAL UK		132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0)T Team	Furniture & Equipment Repairs & Maintenance	6140010	02.03.2017 5100739549	723.09 Revenue	PRISM MEDICAL UK		132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.03.2017 5100740079	585.00 Revenue	L SARGEANT T/A A E MILLER		100169
				-								
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Vestlands Residentia	Gas Costs	6120220	02.03.2017 5100743655	1,747.33 Revenue	TOTAL GAS & POWER LTD		132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Vestlands Residentia	Gas Costs	6120220	02.03.2017 5100743656	1,487.64 Revenue	TOTAL GAS & POWER LTD		132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ti	raining & Dev	Venue Hire	6120405	02.03.2017 5100739315	153.46 Revenue	CENTRAL BEDFORDSHIRE COLLEGE		100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	А	lison Hse Residenti	Catering Supplies	6140200	02.03.2017 5100739799	313.04 Revenue	BRAKE BROS FOOD SERVICE LTD		100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		erndale Residential	Catering Supplies	6140200	02.03.2017 5100740268	292.21 Revenue	BRAKE BROS FOOD SERVICE LTD		100299
	500						6140200					
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200		Vestlands Residentia	Catering Supplies		02.03.2017 5100742537	348.25 Revenue	BRAKE BROS FOOD SERVICE LTD		100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086338	486.20 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Ampthil	Home Care	6151225	02.03.2017 2100086267	435.90 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086268	1,521.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Ampthil	Home Care	6151225	02.03.2017 2100086269	3,132.40 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Ampthil	Home Care	6151225	02.03.2017 2100086270	806.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
	500											
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200		Ider People Biggles	Home Care	6151225	02.03.2017 2100086271	1,520.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Home Care	6151225	02.03.2017 2100086272	2,784.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086273	1,427.40 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086274	129.69 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086274	345.31 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Ampthil	Home Care	6151225	02.03.2017 2100086275	765.40 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086276	529.50 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Ampthil	Home Care	6151225	02.03.2017 2100086277	270.75 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Residential Care Home Placements	6151210	02.03.2017 1900400473	8,499.92 Revenue	TRACSCARE 2005 LTD		134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Residential Care Home Placements	6151210	02.03.2017 1900400680	9,604.00 Revenue	THE VINE RESIDENTIAL SERVICES		143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Le	earning Disab Pack	Residential Care Home Placements	6151210	02.03.2017 1900400681	7.890.00 Revenue	THE VINE RESIDENTIAL SERVICES		143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086213	702.42 Revenue	CAREWATCH CARE SERVICES LTD		110642
	500											
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086212	399.03 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086211	827.77 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	N	Aental Health Team	Home Care	6151225	02.03.2017 2100086210	778.96 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086207	389.48 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086206	672.23 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086205	691.08 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		hys Dis - Packages	Home Care	6151225	02.03.2017 2100086204	731.19 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086203	921.49 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086201	1,094.84 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086200	312.20 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086198	276.90 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086196	791.95 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086194	632.88 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086192	399.39 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Home Care	6151225	02.03.2017 2100086191	1,779.12 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	P	hys Dis - Packages	Home Care	6151225	02.03.2017 2100086190	1,522.99 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Home Care	6151225	02.03.2017 2100086189	663.59 Revenue	CAREWATCH CARE SERVICES LTD		110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			Home Care	6151225	02.03.2017 2100086185		CAREWATCH CARE SERVICES LTD		110642
					hys Dis - Packages				399.12 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		rlesey Scheme	Supported Living	6151215	02.03.2017 2100086214	2,629.80 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Ider People Dunst	Residential Care Home Placements	6151210	02.03.2017 1900399434	1,934.80 Revenue	KARA CARE		100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	0	Ider People Dunst	Residential Contributions	4191005	02.03.2017 1900399435	- 531.88 Revenue	KARA CARE		100403

Service Label		Service division		Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086266	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Other Social Services Payments	6160800	02.03.2017 5100741725	807.34 Revenue	ONLINE ERGONOMICS LIMITED	112328
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.03.2017 1900399436	1,872.00 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.03.2017 1900399437 -	540.32 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086231	673.32 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086230	4,456.56 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086229	309.62 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	02.03.2017 2100086229	106.46 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086228	405.44 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086227	897.76 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086226	810.88 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086225	1,013.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086224	673.32 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	02.03.2017 2100086223	580.17 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.03.2017 2100086223	2,569.74 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.03.2017 2100086223	2,048.26 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.03.2017 2100086222	823.04 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086221	2,125.97 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086221	1,973.25 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086221	917.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086220	3,238.86 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086220	1,315.35 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086219	2,066.77 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086218	2,104.21 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086218	570.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.03.2017 1900399962	11,632.00 Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	02.03.2017 2100086217	658.29 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	02.03.2017 2100086217	458.13 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	02.03.2017 2100086217	1,194.18 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	02.03.2017 2100086216	1,517.04 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	02.03.2017 2100086215	300.37 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesev Scheme	Home Care	6151225	02.03.2017 2100086215	6.147.63 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086183	251.06 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086166	1,980.68 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086165	499.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086164	1.167.06 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086163	1.244.13 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086158	308.07 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086157	1,673.04 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086155	308.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086154	337.47 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	02.03.2017 5100744020	1.186.00 Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	02.03.2017 5100744019	1,822.84 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.03.2017 5100743938	13,626.38 Revenue	LILAC CARE	105045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	02.03.2017 2100086134	450.60 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086134	606.24 Revenue	TEONFAITD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.03.2017 2100086333	363.48 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225	02.03.2017 2100086335	780.72 Revenue	TEONFALTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care	6151225	02.03.2017 2100086335	1.060.52 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225 6151225	02.03.2017 2100086329 02.03.2017 2100086330	606.24 Revenue 1.878.88 Revenue	TEONFA LTD TEONFA LTD	142233 142233
				Older People Biggles	Home Care			-,		
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086331	1,818.72 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086332	2,619.60 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086334	2,318.88 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	02.03.2017 2100086134	75.10 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.03.2017 5100743501 02.03.2017 5100743501	116.80 Revenue	CASTLEBAR CATERING SUPPLIES LT CASTLEBAR CATERING SUPPLIES LT	108979 108979
	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100		73.00 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.03.2017 5100743501	150.63 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.03.2017 5100743501	29.94 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.03.2017 5100743501	42.38 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Furniture Equipment and Materials	6140000	02.03.2017 5100739616	739.80 Revenue	QUALSAFE LTD	144267
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086279	700.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086280	2,883.30 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086280	308.92 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086280	961.10 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086281	1,680.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086281	233.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086167	330.13 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086265	498.99 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086264	1,185.64 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086263	962.78 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.03.2017 2100086262	473.56 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086261	473.40 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086260	255.32 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086259	554.23 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086258	635.43 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086257	548.38 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086256	301.87 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.03.2017 2100086255	649.16 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086254	426.23 Revenue	1ST HOMECARE SOLUTIONS LTD	136145

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085088	1,328.76 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085088	706.09 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085089	915.00 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				02.03.2017 2100085090		LUTON TRAINING & MENTORING LTD		117059
				Older People Dunst	Home Care	6151225		981.45 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085091	1,002.75 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100085092	3,796.80 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085093	305.00 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085094	3,880.05 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100085095	544.00 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151230	02.03.2017 2100085097	684.00 Revenue	LUTON TRAINING & MENTORING LTD		117059
				Learning Disab Pack	Day Care						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085098	517.82 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100085098	310.18 Revenue	LUTON TRAINING & MENTORING LTD		117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086326	1,105.50 Revenue	TEAM BRAIN INJURY SUPPORT		141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086179	455.08 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086178	275.17 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086176	1,401.90 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225	02.03.2017 2100086175	517.19 Revenue	ALLIED HEALTHCARE		110612
				Phys Dis - Packages	Home Care						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086173	491.54 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086172	642.02 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086170	704.16 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086168	186.10 Revenue	ALLIED HEALTHCARE		110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.03.2017 2100086168	74.44 Revenue	ALLIED HEALTHCARE		110612
									MENCAP		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086125	1,130.56 Revenue			101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086125	156.56 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086122	408.08 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086124	1,480.36 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086093	423.79 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086123	172.65 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086123	1.290.95 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086094	1,115.32 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086096	990.12 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086097	780.65 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086098	990.04 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086100	383.83 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.03.2017 2100086145	429.84 Revenue	KINGFISHER DAYCARE CENTRE		102261
	500	ADULT SOCIAL CARE	5200			6151230	02.03.2017 2100086143		KINGFISHER DAYCARE CENTRE		102261
SOCIAL CARE HEALTH & HOUSING				Phys Dis - Packages	Day Care			546.00 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.03.2017 2100086141	336.00 Revenue	KINGFISHER DAYCARE CENTRE		102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.03.2017 2100086140	336.00 Revenue	KINGFISHER DAYCARE CENTRE		102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.03.2017 2100086139	336.00 Revenue	KINGFISHER DAYCARE CENTRE		102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.03.2017 2100086325	200.31 Revenue	CIVICARE (BEDS HERTS & BUCKS)		140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.03.2017 2100086325	153.31 Revenue	CIVICARE (BEDS HERTS & BUCKS)		140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086237	280.20 Revenue	SAGECARE LTD		121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.03.2017 2100086138	336.00 Revenue	KINGFISHER DAYCARE CENTRE		102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086101	466.90 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086102	295.76 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086103	395.93 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086131	1,000.46 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086110	298.90 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086111	531.33 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086112	1,037.16 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086114	463.37 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086128	987.67 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086077	603.72 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086078	611.91 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086079	9.77 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086079	87.88 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086079	234.35 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086080	302.00 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086081	275.00 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086082	583.87 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086130	177.69 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086085	944.12 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225	02.03.2017 2100086130	963.97 Revenue	MENCAP		101125
				Learning Disab Pack							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086087	754.60 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086088	448.78 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086130	1,363.22 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086089	576.77 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.03.2017 2100086090	1,037.52 Revenue	HELPERS HOMECARE LTD		101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086146	274.74 Revenue	DIAMOND RESOURCING T/A BETTER		102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.03.2017 2100086146	60.00 Revenue	DIAMOND RESOURCING T/A BETTER		102602
											102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086147	282.16 Revenue	DIAMOND RESOURCING T/A BETTER		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.03.2017 2100086147	60.00 Revenue	DIAMOND RESOURCING T/A BETTER		102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086116	451.80 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086118	923.48 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086119	156.56 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086119	1,815.56 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086119	182.60 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	02.03.2017 5100743903	1,212.78 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086129	699.56 Revenue	MENCAP		101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086120	3,633.96 Revenue	MENCAP		101804

Name </th <th></th>											
Norther Norther <t< td=""><td>Service Label</td><td>Service Code</td><td>Service division</td><td>Service division code</td><td>Organisational unit</td><td>Expenditure Category</td><td>Expenditure code</td><td>Date Transaction number</td><td>Net Amount Capital or Revenue</td><td>Supplier name</td><td>Supplier ID</td></t<>	Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
Sint SeriesSint Seri	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.03.2017 2100086092	418.23 Revenue	HELPERS HOMECARE LTD	101125
Alter <th< td=""><td>SOCIAL CARE HEALTH & HOUSING</td><td>500</td><td>ADULT SOCIAL CARE</td><td>5200</td><td>Learning Disab Pack</td><td>Supported Living</td><td>6151215</td><td>02.03.2017 2100086125</td><td>685.00 Revenue</td><td>MENCAP</td><td>101804</td></th<>	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.03.2017 2100086125	685.00 Revenue	MENCAP	101804
Non-standard<	SOCIAL CARE HEALTH & HOUSING					Home Care		02.03.2017 2100086127		MENCAP	101804
School of set is a set	SOCIAL CARE HEALTH & HOUSING	500		5200			6151215	02.03.2017 2100086128		MENCAP	101804
Schelling <td></td>											
Non-starting </td <td></td>											
No. Control No. Contro No. Contro <td></td>											
NormalNorm											
No. 1. 1999No. 1. 1999No. 1999											
Biol. Control									-/		
NUMACH STRINGTNUMACH STRINGTNUMAC									.,		
School 1998 1998 1998 1999 1999 1999 1999 199											
BiolMAX BUDDMAXMax BundMax Bund <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
NortholeNortho					Older People Dunst	Home Care					
No. April 1999Apple 1999<	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.03.2017 2100086124	156.56 Revenue	MENCAP	101804
No. 1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.03.2017 2100086135	 400.60 Revenue 	SCOPE	102215
NON-CONTRACT<	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Furniture Equipment and Materials	6140000	02.03.2017 5100739547	42.10 Revenue	PROBRAND LIMITED	123759
Dist NormControl <td>SOCIAL CARE HEALTH & HOUSING</td> <td>500</td> <td>ADULT SOCIAL CARE</td> <td>5200</td> <td></td> <td></td> <td>6140000</td> <td>02.03.2017 5100739547</td> <td>66.72 Revenue</td> <td></td> <td>123759</td>	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6140000	02.03.2017 5100739547	66.72 Revenue		123759
BINDER 160Control Marcine MarcelControl MarcelC	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6140005	02.03.2017 5100739547	37.88 Revenue	PROBRAND LIMITED	123759
BODE BODE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
BOLCAL MALESCOPPEBOLMax Back Mark Ma											
InternationalNormal<											
UNCLOREDUND											
ONC C ME INTEL 6028 S0 Cale 1 - So Conteness of Margemend Relations of Margemend											
DND. DND. DND. DND. DN											
BADLAN BARLIN PARTINBADCapel In CorrSecond ManuscraftalingLineBADRAN BAD LAND AND AND AND AND AND AND AND AND AND											
Short (Schleinsein) Sold (Schleinsein) Sold (Schlein) Sold (Schlein) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Distry Control Distry											
SCNC. 601 (sch.3)	SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100740276	357.50 Capital	WOODS BUILDING SERVICES LTD	142420
Discl. Col. Col. Link. 19 (2007) View Link. 2007 (2007) View Link. 20	SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100740508	675.35 Capital	WOODS BUILDING SERVICES LTD	142420
NEXL Col 2014 IN ALTACK S0 CppL-1- SC Col CppL-1-SC Col CppL-1-SC Col CppL-1-SC Co	SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100740512	616.85 Capital	WOODS BUILDING SERVICES LTD	142420
BOX-C 618-RPA 8-D12PKSDImpact DecisionSDSImpact DecisionSDSR022 0000000000000000000000000000000000	SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000			6121000	02.03.2017 5100742961		BEARINGS STRUCTURAL SOLUTIONS	141817
BOX-C 618-RPA 8-D12PKSDImpact DecisionSDSImpact DecisionSDSR022 0000000000000000000000000000000000	SOCIAL CARE HEALTH & HOUSING		HOUSING MANAGEMENT (GE)		Independent LivingGE	Private Contractors		02.03.2017 5100744097	1.421.45 Revenue	ALDWYCK HOUSING GROUP LTD	
DOD.C. CHI FLUIN SCIDER 200 INVECTORY 1000 DOD.C. CHI FLUIN SCIDER 10000 DOD.C. CHI FLUIN SCIDER 100000 DOD.C. CHI FLUIN SCIDER DOD.C. CHI FLU											
DCAL Col: NATH: 64/DOI: Solid: Nature Contraine Solid: Soli											
DCIAL DIFFARTS #CRUME Solit Indext Mark Sector Solit											
DCDC. Col: Hall:H. HOGRNG Signed Fund Prote Carling Signed Fund Signed											
Discl. of Halls AccORD Sign Mather Machine Sign Mather Mat											
DODG, CM HAUTH & HOUGHEN SDD Mergeness (party departy departy) SDD and SDD A											
DOD. Col: Select in AlCOME Since Model MARCH (S) Since Model MARCH (S) Since Model MARCH (S) Since SCIC. Lot if Select in AlCOME Since Model MARCH (S) Model M											
DCALC DEFINITION S10 Independent Lung Pront Contraction GLUB Contraction											
DCDCA Definition Sint Repair Valle All state Display Sint Display					Homelessness Expendi	Computer Costs - General					
School Left Kall Ha Rollsking Solo Register Hause Solo Register Hause Solo Register Hause											
DCLC/L Cale HATTH # HULSING 500 HULSING SERVICES (HeA) 5100 HULSING SERVICES (HeA) 51100 HULSING SERVICES (HEA) HULSIN	SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.03.2017 5100743613	1,085.00 Revenue	OMEGA LETTINGS LTD	138083
SOUCA LAN HALTH # HOUSING Sol MOXING SERVICE (MR) Sole MOXING SERVICE (MR) M	SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	02.03.2017 5100743425	855.96 Revenue	AFFINITY WATER	109481
SOCIAL RHALTH & BOUJSMIC SOD HOUSMIC SHINCLY (MA) SOD Housmics Samples SIZ200 C20.207 SIZ277 SIZ200 MC SCINTLACT (LAUMIG TD SIZ200 SIZ200 SIZ200 SIZ200 MC SCINTLACT (LAUMIG TD SIZ200 SIZ200 </td <td>SOCIAL CARE HEALTH & HOUSING</td> <td>500</td> <td>HOUSING SERVICES (HRA)</td> <td>5100</td> <td>Priory View</td> <td>Private Contractors</td> <td>6151500</td> <td>02.03.2017 5100739927</td> <td>816.50 Revenue</td> <td>EUROLINK CONNECT LTD</td> <td>143193</td>	SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	02.03.2017 5100739927	816.50 Revenue	EUROLINK CONNECT LTD	143193
SOCIAL RHALTH & BOUJSMIC SOD HOUSMIC SHINCLY (MA) SOD Housmics Samples SIZ200 C20.207 SIZ277 SIZ200 MC SCINTLACT (LAUMIG TD SIZ200 SIZ200 SIZ200 SIZ200 MC SCINTLACT (LAUMIG TD SIZ200 SIZ200 </td <td>SOCIAL CARE HEALTH & HOUSING</td> <td>500</td> <td>HOUSING SERVICES (HRA)</td> <td>5100</td> <td>AD Housing Services</td> <td>Venue Hire</td> <td>6120405</td> <td>02.03.2017 5100739315</td> <td>77.02 Revenue</td> <td>CENTRAL BEDFORDSHIRE COLLEGE</td> <td>100259</td>	SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Venue Hire	6120405	02.03.2017 5100739315	77.02 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SIGUAL CASE HILLIN & HOUSNIKS SIGUA Homeles hold Classing and Dommel's hopping 6121200 00.81.207 20107 Barcet M C S CONVERT (LANANG LTD 10075 SUGUAL CASE HILLIN & HOUSNIKS CON Monteles hold Convert and Dommel's hold 121200 0.031207 3010718324 20.00 Revenue M C S CONVERT (LANANG LTD 12005 SUGUAL CASE HILLIN & HOUSNIKS CON CONS AND CONVERT LD 2000 20.00 AUX LD 120.00						Cleaning and Domestic Supplies					100705
SDCAL CAR HILM * A HOUSM SDD MOUSM SERVES (HMA) S100 Interime Pop Mgerth Professional Serves - Strepping S02.00 Mode SERVES (HMA) SDD Mode SERVES (HMA) SDD M	SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel		6122100	02.03.2017 5100738324	240.00 Revenue	M C S CONTRACT CLEANING LTD	100705
SDALAK HEALTH & HOUSING SIMA SD0 Indexing Marking SD0 Indexing Marking SD1 S											
USINAMUC COMMUNITIS 600 CHEF ASSTS DIFFICI- 7000 Service Directorial Gas Costs 612220 62.027.07 S1073813 1.0.55.0 Revenue TATAL GAS & POWEN TD 1.2020 SUSTAMUE COMMUNITIS 600 CHEF ASSTS DIFFICI- 7000 Service Directorial Gas Costs 6120220 62.02317 50073835 8.8.2.0 Revenue TATAL GAS & POWEN TD 12300 SUSTAMUE COMMUNITIS 600 CHEF ASSTS DIFFICI- 7000 Service Directorial Gas Costs 123220 02.03.075 50073835 8.8.2.0 Revenue TATAL GAS & POWEN TD 12300 SUSTAMUE COMMUNITIS 600 CHEF ASSTS DIFFICI- 7000 Artery Compley Gas Costs 6120220 02.03.075 50073881 7.6.04 Revenue TATAL GAS & POWEN TD 12300 SUSTAMUE COMMUNITIS 600 CHEF ASSTS DIFFICI- 7000 Artery Compley Gas Costs 612020 02.03.075 50073881 7.6.08 Revenue TATAL GAS & POWEN TD 12300 SUSTAMUE COMMUNITIS 600 CHEF ASSTS DIFFICI- 7000 Servise Com											
SUSTAMABLE COMMUNITIES 600 UHER ASSES OFFICER 7600 Denotable, vernorm 6as Carls 512220 00.8.2017 510074818 5182.58 Revenue TOTAL GAS & POVER LTD 12200 SUSTAMABLE COMMUNITIES 600 CHER ASSES OFFICER 7600 Bindrad Gas Carls 6.12022 0.0.3.2017 510074818 510.353 Revenue TOTAL GAS & POVER LTD 12000 SUSTAMABLE COMMUNITIES 600 CHER ASSES OFFICER 7600 Service Deriver 6.63 Carls 6.12022 0.0.3.2017 510074818 510.053 Revenue TOTAL GAS & POVER LTD 12000 12001 SUSTAMABLE COMMUNITIES 600 CHER ASSES OFFICER 7600 Service Deriver Compress 6.63 Carls 6.12022 0.0.3.2017 510074818 TOTAL GAS & POVER LTD 12001 SUSTAMABLE COMMUNITIES 600 CHER ASSES OFFICER 7600 Service Deriver Compress 6.63 Carls 6.12022 0.0.3.2017 510074818 TOTAL GAS & POVER LTD 12001 12001 12001 12001 12001 12001 12001 12001 12001 12001 12001 12001 12001 12001 <t< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>					5						
SUSTANALE COMMUNITIS 60 CHIEF ASSTS OFFICE 700 Bringland Gas Cars 612200 0.02.007 S10074815 82.8 S Persone TOTAL GAS & POWERLTD 120.00 SUSTANALE COMMUNITIS 60 CHIEF ASSTS OFFICE 700 Printy Place Gas Cars 612.020 0.03.017 S10074815 82.03.3 Ferrar TOTAL GAS & POWERLTD 120.00 SUSTANALE COMMUNITIS 60 CHIEF ASSTS OFFICE 700 Printy Place Gas Cars 612.020 0.03.017 S10074815 87.014 CAR CARS 70.014 0.03 0.03 10074835 97.014 CAR CARS 70.014 0.03 0.03 0.03 0.03.017 S10074885 97.014 CAR CARS 100.014											
SUSTANABLE COMMUNITIES 60 CHIEF ASSTS DFICER 700 Service Directorize Gas Costs 612022 02.023 D5 50074832 65.00 76 Revenes TOTAL GAS & POWRIT ID 12200 SUSTANABLE COMMUNITIES 60 CHIEF ASSTS DFICER 700 Prive Directorize Gas Costs 612022 02.03 D15 50074882 1.042.33 Revenes TOTAL GAS & POWRIT ID 12200 SUSTANABLE COMMUNITIES 60 CHIEF ASSTS DFICER 700 Arleng Compley Gas Costs 612022 02.03 D15 50.074882 Meense TOTAL GAS & POWRIT ID 12200 SUSTANABLE COMMUNITIES 60 CHIEF ASSTS DFICER 700 Arleng Compley Gas Costs 602020 02.03 D15 50.074883 40.06 Nervae TOTAL GAS & POWRIT ID 12200 SUSTANABLE COMMUNITIES 60 CHIEF ASSTS DFICER 700 Servae Directorize Gas Costs 612022 02.03 D15 50.074883 73.29 Revene TOTAL GAS & POWRIT ID 12201 35.074842 73.80 Revene TOTAL GAS & POWRIT ID 12201 35.074842 73.08 Re											
USURANALE COMMUNITIES 00 OHEF ASSTS DFICER 7600 Singe Directorate Gas Costs 612202 02.03.2077 S10074830 53.3.3 F. Roman TOTAL GAS & POWEN ITD 13201 SUSTANALE COMMUNITIES 00 OHEF ASSTS DFICER 7600 Provy Houses Gas Costs 612022 02.03.2077 S10074836 67.04 Roman TOTAL GAS & POWEN ITD 13201 SUSTANALE COMMUNITIES 00 OHEF ASSTS DFICER 7600 Service Directorate Gas Costs 612022 02.03.2077 S10074836 77.04 Service Directorate Gas Costs 612022 02.03.2077 S10074856 77.04 Service Directorate Gas Costs 612022 02.03.2077 S10074856 77.04 Service Directorate Gas Costs 612022 02.03.2077 S10074856 77.04 Service Directorate Gas Costs 612022 02.03.2077 S10074826 33.31 Forman SErvice Group Tota Service Directorate Gas Costs 612020 02.03.2077 S10074826 33.31 Forman SErvice Group Tota SErvice Group Tota Service Directorate Gas Costs 612020 02.03.2077 S10074129 31.71 Forman SErvice Group Tota<											
USIANABLE COMMUNITIS 00 CHEF ASSTS OFFICER 7000 Areas Const G12220 02.02.017 S107.078321 CARS & POVER LTD 132.01 SUSTANABLE COMMUNITIS 00 CHEF ASSTS OFFICER 700 Areas Const G20220 02.02.017 S107.078383 77.56 Revene TOTAL GAS & POVER LTD 132.01 SUSTANABLE COMMUNITIS 00 CHEF ASSTS OFFICER 7600 Bervice Directorate Gas Costs G12.022 02.02.017 S107.078383 TOTAL GAS & POVER LTD 132.01 SUSTANABLE COMMUNITIS 00 CHEF ASSTS OFFICER 7600 Bervice Directorate Gas Costs G12.022 02.02.017 S107.078383 TOTAL GAS & POVER LTD 132.01 SUSTANABLE COMMUNITIS 00 CHEF ASSTS OFFICER 7600 Bervice Directorate Gas Costs G12.022 02.02.017 S107.0123 3.17 Previce Gas Costs G12.022 02.02.017 S107.0123 3.17 Previce Gas Costs Gas Costs G12.022 02.02.017 S107.0123 3.17 Previce Gas C											
SUSTANABLE COMMUNITIES 600 CHEF ASSTS OFFICER 7600 Areiney Complex 632020 500733821 60.41 Revenue TOTAL GAS & POWER LTD 12010 SUSTANABLE COMMUNITIES 600 CHEF ASSTS OFFICER 7600 Devolop & Dispose 632032 20.33.207 500733883 77.53 Revenue TOTAL GAS & POWER LTD 132010 SUSTANABLE COMMUNITIES 600 CHEF ASSTS OFFICER 7600 Service Directorate 632 Cost 20.33.207 500733883 73.53 Revenue TOTAL GAS & POWER LTD 132010 SUSTANABLE COMMUNITIES 600 CHEF ASSTS OFFICER 7600 Service Directorate 632025 20.33.207 510743821 78.04 Revenue STAVAGAS & POWER LTD 12205 SUSTANABLE COMMUNITIES 600 CHEF ASSTS OFFICER 7600 Berning and Demetic Supplies 51200 20.33.217 510741282 73.6 Revenue TOTAL GAS & POWER LTD 22295 SUSTANABLE COMMUNITIES 600 CHEF ASSTS OFFICER 7600 Service Directorate 632024 20.33.217 510741282 73.68 Revenue<											
SUSTANABLE COMMUNITIES 600 CHIF ASSTS OFTICER 7600 Service Directorize Gas Costs 612020 02.03.2017 510074386 775.4 Revenue TOTAL GAS & POVER ID 13200 SUSTANABLE COMMUNITIES 600 CHIF ASSTS OFTICER 7600 Service Directorize Gas Costs 612022 02.03.2017 510074388 1,03.5,09 Revenue TOTAL GAS & POVER ID 13200 SUSTANABLE COMMUNITIES 600 CHIF ASSTS OFTICER 7600 Service Directorize Gas Costs 02.03.2017 510074388 1,03.5,09 Revenue SERVIST GROUP ID 13200 SUSTANABLE COMMUNITIES 600 CHIF ASSTS OFTICER 7600 Centralise Budgets Cleaning and Domestic Supplies 612210 02.03.2017 510074129 1.21 Revenue SERVIST GROUP ID 12205 SUSTANABLE COMMUNITIES 600 CHIF ASSTS OFTICER 7600 Perite Directorize Gas Costs 62202 02.03.2017 510074129 1.23 Revenue TOTAL GAS & POVER ID 1.20 SUSTANABLE COMMUNITIES 600 CHIF ASSTS OFTICER 7600 Service Directorize Gas Costs </td <td></td>											
SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Develop & Dispose Gas Costs 612020 20.32.07 510074388 17.66.8 Pervolue The The Sasts The The The Sasts The					Arlesey Compley						
SUSTAINABLE COMMUNITIES 600 IHEF ASSETS OFFICER 7600 Service Directorate Gas Costs Ga											
SUSTAINABLE COMMUNITIES 600 CHEF ASSETS OFFICER 700 Service Directorate 612020 20.20 2.01 201 70074885 732.29 Revenue STOTAL GAS & POWRE TD 123010 SUSTAINABLE COMMUNITIES 600 CHEF ASSETS OFFICER 700 Centralised Rodgets Clening and Domestic Supplies 612100 20.20 201 510741229 128.71 Revenue SERVEST GROUP ITD 122953 SUSTAINABLE COMMUNITIES 600 CHEF ASSETS OFFICER 700 Evaluation Clening and Domestic Supplies 6122100 20.20 201 510741229 128.71 Revenue SERVEST GROUP ITD 122953 SUSTAINABLE COMMUNITIES 600 CHEF ASSETS OFFICER 7000 Service Directorate Cents 6120220 0.20.301 510741239 128.71 Revenue SERVEST GROUP ITD 132010 SUSTAINABLE COMMUNITIES 600 CHEF ASSETS OFFICER 7000 Service Directorate Cents 6120220 0.20.301 510741239 128.71 Revenue SERVEST GROUP ITD 132010 SUSTAINABLE COMMUNITIES 600 CHEF ASSETS OFFICER 7000 Service Directorate Cents Cents Cents Cents	SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	02.03.2017 5100743883	726.63 Revenue	TOTAL GAS & POWER LTD	132010
SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 760 Dentralised Budgets 612210 0.22.3.017 SIONTALP2 9.1.7 Revenue SERVEST GROUP ID 122933 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Dunctable Office Cleaning and Domestic Supplies 612200 0.20.3.017 SIONTALP2 7.3.6 Revenue SERVEST GROUP ID 122933 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Serveice Directorate 632.020 0.20.3.017 SIONTABLE 64.00 CHIEF ASSETS OFTICER 7600 Serveice Directorate 63.02 0.20.3.017 SIONTABLE 67.00 CHIEF ASSETS OFTICER 7600 Serveice Directorate 63.02 0.20.3.017 SIONTABLE 70.04 CAL ASA & POWEN ID 132010 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Bervice Directorate 63.02 0.20.3.017 SIONTABLE 70.00 Revenue HARRISONS LICTRICAL MCH & R 13001 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Centraliade Budgets	SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	02.03.2017 5100743884	1,035.09 Revenue	TOTAL GAS & POWER LTD	132010
SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 760 Dentralised Budgets 612210 0.22.3.017 SIONTALP2 9.1.7 Revenue SERVEST GROUP ID 122933 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Dunctable Office Cleaning and Domestic Supplies 612200 0.20.3.017 SIONTALP2 7.3.6 Revenue SERVEST GROUP ID 122933 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Serveice Directorate 632.020 0.20.3.017 SIONTABLE 64.00 CHIEF ASSETS OFTICER 7600 Serveice Directorate 63.02 0.20.3.017 SIONTABLE 67.00 CHIEF ASSETS OFTICER 7600 Serveice Directorate 63.02 0.20.3.017 SIONTABLE 70.04 CAL ASA & POWEN ID 132010 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Bervice Directorate 63.02 0.20.3.017 SIONTABLE 70.00 Revenue HARRISONS LICTRICAL MCH & R 13001 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFTICER 7600 Centraliade Budgets	SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	02.03.2017 5100743885	733.29 Revenue	TOTAL GAS & POWER LTD	132010
SUSTANABLE COMMUNITIES 60 CHEF ASSETS OFFICER 760 Dunctable Office Cleaning and Domestic Supplies 6122100 0.02.30.77 5100741229 7.8.7 Revenue SERVEST GRULP UT D 122953 SUSTAINABLE COMMUNITES 60 CHEF ASSETS OFFICER 760 Parice Domestic Supplies 612020 0.02.30.77 510074312 554.00 Revenue TOTAL GAS & POWER LTD 13201 SUSTAINABLE COMMUNITES 60 CHEF ASSETS OFFICER 760 America Directorate Gas Cost 612020 0.02.30.17 5100743811 478.06 Revenue TOTAL GAS & POWER LTD 13201 SUSTAINABLE COMMUNITES 60 CHEF ASSETS OFFICER 7600 Bervice Directorate Gas Cost 612020 0.02.3017 5100743813 23.06.00 Revenue TOTAL GAS & POWER LTD 13201 SUSTAINABLE COMMUNITES 60 CHEF ASSETS OFFICER 7600 Dunctable Office Gas Cost 612020 0.02.3017 5100743131 24.80 Revenue HARRISON SELECTERAL LTD 132010 132010 132010 132010 132010	SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	9.17 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES 600 CHIF ASSETS OFFICER 700 PublicOnv/MXS C_Pk Cleaning and Domestic Supplies 612200 02.03 2017 S100741229 7.8 6 Revnue SERVIS GAR (DV PUT) 122933 SUSTAINABLE COMMUNITIES 600 CHIF ASSETS OFFICER 7600 Ampt] Houghton Lodge Gas Costs 612020 02.03 2017 5100743811 478.6 Revnue TOTAL GAS & POWER ITD 132010 SUSTAINABLE COMMUNITIES 600 CHIF ASSETS OFFICER 7600 Service Directorate Gas Costs 612020 02.03 2017 510074380 34.91 Revnue TOTAL GAS & POWER ITD 132010 SUSTAINABLE COMMUNITIES 600 CHIF ASSETS OFFICER 7600 Dentable Office Gas Costs 612020 02.03 2017 510074380 2.39.80 Revnue TOTAL GAS & POWER ITD 132010 SUSTAINABLE COMMUNITIES 600 CHIF ASSETS OFFICER 7600 Dentable Office Gas Costs 612000 02.03.2017 510074133 23.42.8 Revnue HARKONS SELECTICAL MCHA & RR 10002 SUSTAINABLE COMMUNITIES											
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Service Directorate Gas Costs 6120220 02.03.207 5100743812 478.06 Revenue TOTAL GAS & POWER ITD 132010 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 760 Service Directorate Gas Costs 6120220 02.03.207 5100743811 478.06 Revenue TOTAL GAS & POWER ITD 132010 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Service Directorate Gas Costs 6120220 02.03.207 5100743809 43.41 Revenue TOTAL GAS & POWER ITD 132010 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Centralised Budgets Mouchel use only - Responsive R&M 6120020 02.03.207 5100743131 23.48.2 Revenue HARRISONS ELECTRICAL MECH & R 100029 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Centralised Budgets Mouchel use only - Responsive R&M 612000 02.03.207 510074111 2,04.00 Revenue HARRISONS ELECTRICAL MECH & R 1000029	SUSTAINABLE COMMUNITIES				PublicConvs/M.S.C. Pk						
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Angl Joughton LodgeGas Costs61202002.03.20175100743811478.07RevenueTOTAL GAS & POWER ID132010SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Service DirectorateGas Costs61202002.03.2017510074380943.4.91RevenueTOTAL GAS & POWER ID132010SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dentable OfficeGas Costs61202002.03.201751007435032.20.4.0.0RevenueTOTAL GAS & POWER ID132010SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Centralised BudgetsMouchel use only - Responsive R&M61210602.03.201751007435132.34.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Centralised BudgetsMouchel use only - Responsive R&M61210002.03.201751007413132.34.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Berdies Alferations and Maintenance of Buildings61210002.03.201751007413132.34.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Berdies Alferations and Maintenance of Buildings61210002.03.201751007413132.34.8RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600											
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER760Service DirectorateGas Costs612022002.03.20175100743809290.78RevenueTOTAL GAS & POWER LTD132010SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeGas Costs612022002.03.20175100743809434.91RevenueTOTAL GAS & POWER LTD132010SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeGas Costs612022002.03.20175100743133246.00RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Centralised BudgetsMouchel use only - Responsive R&M612106002.03.20175100741313246.00RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Centralised BudgetsMouchel use only - Responsive R&M612100002.03.201751007413132,956.30RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Fortice DirectorateRepairs Alterations and Maintenance of Buildings612100002.03.201751007413132,956.30RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Parice DirectorateRepairs Alterations and Maintenance of Buildings612100002.03.201751007411112,956.30RevenueHARRISONS ELECTRICAL MECH &											
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER760Service DirectorateGas Costs6120220.2.0.3.0.1751007438943.4.91RevenueTOTAL GAS & POWER LTD13201SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeGas Costs6120200.2.0.3.0.175100743892,309.80RevenueHARGNOS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Centralised budgetsMouchel use only - Responsive R&M6121060.2.0.3.0.1751007413132.38.4.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Develop & DisposeRepairs Alterations and Maintenance of Buildings6121000.2.0.3.0.1751007413132.38.4.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Perelor afterRepairs Alterations and Maintenance of Buildings6121000.2.0.3.0.1751007413132.38.4.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Portice DirectorateRepairs Alterations and Maintenance of Buildings61210000.2.0.3.0.1751007413132.38.4.2RevenueHARRISONS ELECTRICAL MECH & PR10002SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Portice DirectorateRepairs Alterations and Maintenance of Buildings61210000.2.0.3.0.175100741039 <td></td>											
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeGas Costs61202002.03.20175100743082.390.80RevenueTOTAL GAS & EDWER TD132010SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Centralised BudgetsMouchel use only - Responsive R&M612106002.03.20175100743133246.00RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Develop & DisposeRepairs Alterations and Maintenance of Buildings61210002.03.201751007401312,040.00RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600FormateRepairs Alterations and Maintenance of Buildings61210002.03.201751007401312,95.56RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600FormateRepairs Alterations and Maintenance of Buildings61210002.03.2017510074113128.53RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeMouchel use only - Responsive R&M612106002.03.2017510074113128.56RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficePotages61210002.03.201751007410392,44.88RevenueHARRISONS ELECTRI											
SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Centralised RudgetsMouchel use only - Responsive R&M61210600.20.3.0175100741331246.00 RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Develop & DisposeRepairs Alterations and Maintenance of Buildings61210000.20.3.01751007413132.45.00RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Develop & DisposeRepairs Alterations and Maintenance of Buildings61210000.20.3.01751007413132.45.63RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Farm EstateRepairs Alterations and Maintenance of Buildings61210000.20.3.01751007411132.95.63RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Dunstable OfficeRepairs Alterations and Maintenance of Buildings61210600.20.3.01751007411132.95.63RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Dunstable OfficeRepairs Alterations and Maintenance of Buildings61210600.20.3.01751007411032.94.88RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIFE ASSETS OFFICER7600Dunstable OfficePotages61210600.20.3.01751											
SUSTAINABLE COMMUNITIES60CHIEF ASSETS OFFICER760Centralised BudgetsMouchel use only - Responsive R&M6121600.20.3 2017510074113238.42RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Parelop & DisopeRepairs Alterations and Maintenance of Buildings61210000.20.3 201751007401132,38.42RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Farm EstateRepairs Alterations and Maintenance of Buildings6121000.20.3 201751007401312,38.68RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Bervice DirectorateRepairs Alterations and Maintenance of Buildings61210000.20.3 2017510074111228.58RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeMouchel use only - Responsive R&M6121000.20.3 2017510074131229.88RevenueHARRSONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficePotages6120000.20.3 201751007410392,44.88RevenueHARRSONS ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600PotagesPotages61420000.20.3 201751007410392,44.88RevenueHARRSONS E											
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER760Develop & BioposeRepairs Alterations and Maintenance of Buildings6121000.23.201751007401312,040.00RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Service DirectorateRepairs Alterations and Maintenance of Buildings61210000.23.201751007401312,955.33RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeRepairs Alterations and Maintenance of Buildings61210000.23.2017510074111122.958.53RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeRepairs Alterations and Maintenance of Buildings61210600.23.2017510074111222.958.53RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Alterey CompleyMouchel use only - Responsive R&M61210600.23.201751007411292.94.48RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficePotages61420000.23.201751007410392.44.48RevenueHARRISONS ELECTRICAL MECH & PR10051SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Property Maint/FacAgency Staff61420000.23.20175100740128<											
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Farm EstateRepairs Alterations and Maintenance of Buildings61210000.2.0.2.01751007409132.955.63RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Durstable OfficeMouchel use only - Responsive R&M61210000.2.0.2.0175100741011285.03RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Durstable OfficeMouchel use only - Responsive R&M61210600.2.0.2.01751007410122.9.8RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Arlesey CompleyMouchel use only - Responsive R&M61210600.2.0.2.0175100741019580.69RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Punstable OfficePotages6120000.2.0.2.01751007403932.244.88RevenueWHIST UK ITD13051SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Property Maint/FacAgency Staff6140000.2.0.2.01751007403932.244.88RevenueHARRISONS ELECTRICAL MECH & PR13051SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Property Maint/FacAgency Staff61420000.2.0.2.01751007403932.244.88RevenueHARRISONS ELECTRICAL MECH & PR13051											
SUSTAINABLE COMMUNITIES 60 CHIEF ASSETS OFFICER 760 Service Directorate Repairs Alterations and Maintenance of Buildings 612100 0.23.017 5100741111 285.03 Revenue HARRISONS ELECTRICAL MECH & PR 100029 SUSTAINABLE COMMUNITIES 60 CHIEF ASSETS OFFICER 7600 Dunstable Office Mouchel use only - Responsive R&M 6121000 02.03.2017 5100741112 229.85 Revenue HARRISONS ELECTRICAL MECH & PR 100029 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Dunstable Office Postages 612000 02.03.2017 5100741102 229.85 Revenue HARRISONS ELECTRICAL MECH & PR 100029 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Dunstable Office Postages 6142000 02.03.2017 5100740309 2,344.88 Revenue HARRISONS ELECTRICAL MECH & PR 100551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Maint/Fac Agency Staff 611000 02.03.2017 5100741028 607.92 Revenue HARRISONS ELECTRICAL MECH & PR<											
SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficeMouchel use only - Responsive R&M61210600.2.0.3.0175100741142229.85RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Arlesey CompleyMouchel use only - Responsive R&M61210600.2.0.3.0175100741192580.65RevenueHARRISONS ELECTRICAL MECH & PR100029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Dunstable OfficePotages61420000.2.0.3.01751007401392.44.88RevenueHISTI US ELECTRICAL MECH & PR10029SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Priory HousePotages61420000.2.0.3.01751007401381,417.78RevenueHISTI UK LTD13051SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Priory HousePotages61420000.2.0.3.01751007401381,417.78RevenueHAYS SPECIALIST RECRUITMENT LT139324SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Shops and OfficesCleaning and Domestic Supplies6121000.2.0.3.01751007411294.91RevenueREVEST GODUP LDD139324SUSTAINABLE COMMUNITIES600CHIEF ASSETS OFFICER7600Bedford SquareMouchel use only - Planned Servicing61210700.2.0.3.01751007411294.91RevenueREVEST GODUP LDD132635SUSTAINABLE COMMUNITIES600CHIEF ASS											
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Arlesey Compley Mouchel use only - Responsive R&M 612160 0.20.3 2017 5100743109 580.69 Revenue HARRISONS ELECTRICAL MECH & PR 100029 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Dunstable Office Postages 6142000 0.20.3 2017 5100740399 2,244.88 WHIST UK LTD 130551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Main/Fac Agency Staff 610000 0.20.3 2017 510074039 2,244.88 WHIST UK LTD 13951 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Main/Fac Agency Staff 610000 0.20.3 2017 510074029 Agency Lasset Alex Staff 139324 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Shops and Offices Cleaning and Domestic Supplies 612000 0.20.3 2017 510074129 4.91 Revenue REVEST GOMEJUNE TI LS 139324 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER <td>SUSTAINABLE COMMUNITIES</td> <td></td> <td>CHIEF ASSETS OFFICER</td> <td>7600</td> <td>Service Directorate</td> <td>Repairs Alterations and Maintenance of Buildings</td> <td>6121000</td> <td>02.03.2017 5100741111</td> <td>285.03 Revenue</td> <td>HARRISONS ELECTRICAL MECH & PR</td> <td>100029</td>	SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	02.03.2017 5100741111	285.03 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Dunctable Office Postages 614200 0.23.2017 5100740039 2,44.88 Revenue WHIST U.K.ITO 130551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Maint/Fac Agency Staff 6142000 0.23.2017 5100740293 1,417.78 Revenue WHIST U.K.ITO 130551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Maint/Fac Agency Staff 611000 0.23.2017 5100740278 670,72 Revenue HAYS SPECIALIST RECRUITMENT LT 139324 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Shops and Offices Cleaning and Domestic Supplies 612100 0.23.2017 5100741229 4.91 Revenue REVEST GODUP ITO 13263 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bedford Square Mounted Servicing 612100 0.23.2017 5100741229 4.91 Revenue REVEST GODUP ITO 13263 SUSTAINABLE COMMUNITIES <td< td=""><td></td><td></td><td></td><td></td><td>Dunstable Office</td><td>Mouchel use only - Responsive R&M</td><td></td><td></td><td></td><td></td><td></td></td<>					Dunstable Office	Mouchel use only - Responsive R&M					
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Dunctable Office Postages 614200 0.23.2017 5100740039 2,44.88 Revenue WHIST U.K.ITO 130551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Maint/Fac Agency Staff 6142000 0.23.2017 5100740293 1,417.78 Revenue WHIST U.K.ITO 130551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Maint/Fac Agency Staff 611000 0.23.2017 5100740278 670,72 Revenue HAYS SPECIALIST RECRUITMENT LT 139324 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Shops and Offices Cleaning and Domestic Supplies 612100 0.23.2017 5100741229 4.91 Revenue REVEST GODUP ITO 13263 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bedford Square Mounted Servicing 612100 0.23.2017 5100741229 4.91 Revenue REVEST GODUP ITO 13263 SUSTAINABLE COMMUNITIES <td< td=""><td>SUSTAINABLE COMMUNITIES</td><td>600</td><td>CHIEF ASSETS OFFICER</td><td>7600</td><td>Arlesey Compley</td><td>Mouchel use only - Responsive R&M</td><td>6121060</td><td>02.03.2017 5100743109</td><td>580.69 Revenue</td><td>HARRISONS ELECTRICAL MECH & PR</td><td>100029</td></td<>	SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Responsive R&M	6121060	02.03.2017 5100743109	580.69 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Priory House Postages 614200 0.2.0.3.217 510074038 1,417.78 Revenue WHIST LUK LTD 130551 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Property Maint/Fac Agency Staff 610000 0.2.0.3.2017 510074038 1,417.78 Revenue HAYS SPECIALIST RECRUITIMENT LT 13951 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Shops and Offices Cleaning and Domestic Supplies 612100 0.2.0.3.2017 5100741229 4.91 Revenue SREVES GRAUUT LTD 13253 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bagor Guard Cleaning and Domestic Supplies 6121070 0.2.0.2.017 5100744229 4.91 Revenue REVEST GRAUUT LTD 13253 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bedford Square Mounde use only - Planned Servicing 6121070 0.2.0.2.0717 7100744029 4.91 Revenue RECRUES GRAUT 13253					Dunstable Office						
SUSTAINABLE COMMUNITIES 60 CHIEF ASSETS OFFICER 760 Property Maint/Fac Agency Staff 611000 0.20.3.017 5100741228 607.92 Revenue HAYS SPECIALIST RECRUITMENT LT 139324 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 760 Shops and Offices Cleaning and Domestic Supplies 612200 0.20.3.017 5100741229 4.91 Revenue SERVEST GOULD ITD 129324 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bedford'Square Mound-luse only - Planned Servicing 612100 0.20.3.017 5100741229 4.91 Revenue REAVEST GOULT TO DOUBLIED 12635 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bedford'Square Mound-luse only - Planned Servicing 612100 0.20.3.017 5100741229 4.91 Revenue REAVER SOURCES 12635											
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Shops and Offices Cleaning and Domestic Supplies 6122100 02.03.2017 5100741229 4.91 Revenue SERVEST GROUP LTD 122953 SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Bedford Square Mouchel use only - Planned Servicing 612100 02.03.2017 51007440258 240.00 Revenue REACTIVE DOORS 132635	SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER	7600			6110000	02.03.2017 5100741278		HAYS SPECIALIST RECRUITMENT IT	139324
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 760 Bedford Square Mouchel use only - Planned Servicing 6121070 02.03.2017 5100744058 240.00 Revenue REACTIVE DOORS 132635											
						Electring and pomentic supplies	0122100		25.75 Nevenue		122333

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	9.18 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	41.50 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	41.50 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	18.40 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	107.27 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	12.26 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	ICT Costs Software	6142415	02.03.2017 5100739892	5,745.00 Revenue	FRONTLINE DATA LIMITED	135752
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	21.63 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	6.50 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	6.50 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	6.50 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.13 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	5.83 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	9.38 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	9.38 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ons Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS I TD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	14.26 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	8.33 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900402432	842.29 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900402431	1,059.68 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	13.50 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	3.32 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Met & Maint	Professional Services - Consultancy	6141020	02.03.2017 5100740217 02.03.2017 5100742178	732.33 Revenue	METRIC GROUP LTD	139041
	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton		6116305	02.03.2017 5100742178	1.341.30 Revenue	FILMCAFE LTD	139041 144337
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Advertising and Publicity Private Contractors	6151500	02.03.2017 5100743566	264.00 Revenue		138926
									HILLS SPECIALISED SERVICES LTD	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.03.2017 5100743455	194.88 Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	02.03.2017 5100743025	1,395.00 Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	02.03.2017 5100743445	475.00 Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	02.03.2017 5100744058	390.00 Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton	Equipment and Adaptions	6140005	02.03.2017 5100739878	81.19 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.03.2017 5100739878	168.42 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	12.37 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.03.2017 5100743455	753.90 Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	12.48 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	11.65 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.13 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.13 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	16.00 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	5.88 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400820	682.56 Revenue	MAGNA LARGE PRINT BOOKS	107933
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	14.26 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	15.50 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	13.20 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	12.26 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	12.60 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.12 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400783	367.20 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400788	379.25 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Furniture Equipment and Materials	6140000	02.03.2017 5100744095	614.50 Revenue	GLASDON UK LTD	105235
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.03.2017 5100740375	1,441.65 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.03.2017 5100743963	 5,016.00 Revenue 	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.03.2017 5100740371	1,046.70 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400789	308.84 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400791	295.54 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	02.03.2017 5100738889	121.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	02.03.2017 5100739614	245.50 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400792	363.36 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.03.2017 5100740373	2,051.40 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400795	314.61 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.03.2017 1900400796	429.80 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Furniture Equipment and Materials	6140000	02.03.2017 5100744095	307.25 Revenue	GLASDON UK LTD	105235
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	4.13 Revenue	BAKER ROSS LTD	103233
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140800	02.03.2017 5100740217	4.13 Revenue 483.29 Revenue	ASKEWS LIBRARY SERVICES LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.03.2017 1900400811 02.03.2017 5100740392	60,747.62 Revenue	BEDFORD BOROUGH COUNCIL	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Private Contractors Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740392	7.13 Revenue	BAKER ROSS LTD	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	14.25 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries Ops Unit - Libraries		6140800	02.03.2017 5100740217 02.03.2017 5100740217	6.25 Revenue		101657
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800		Printing Stationery and General Office Expenses	6140800 6140800	02.03.2017 5100740217 02.03.2017 5100740217	6.25 Revenue 4.98 Revenue	BAKER ROSS LTD BAKER ROSS LTD	101657 101657
				Ops Unit - Libraries	Printing Stationery and General Office Expenses					
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	7.13 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.03.2017 5100740217	6.25 Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743888	893.81 Capital	NICOLAS TYE ARCHITECTS LTD	132040

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743803	7,197.00 Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743881	488.25 Capital	NICOLAS TYE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743803	3,476.00 Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743880	903.00 Capital	NICOLAS TYE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743877	278.25 Capital	NICOLAS TYE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.03.2017 5100743879	637.88 Capital	NICOLAS TYE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	02.03.2017 5100741555	2,232.60 Capital	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy	6141020	02.03.2017 5100741974	9,995.00 Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy	6141020	02.03.2017 5100741973	499.75 Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	02.03.2017 5100742890	4,908.44 Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743918	2,146.25 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	02.03.2017 5100743919	1,870.00 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740431	1,780.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740432	2,669.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740433	1,513.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740434	1,513.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740435	1,580.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740436	1,946.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740438	1.666.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740439	2,451.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740440	1,428.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100742861	1,131.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740421	693.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740424	1.173.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740425	1,853.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740425	2,546.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740420	1,598.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740428	2,533.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740428	1,668.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport		6151520	02.03.2017 5100740425	1,598.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		02.03.2017 5100740457		PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Transport Contracts Repairs Alterations and Maintenance of Buildings	6151520 6121000	02.03.2017 5100744058	1,005.00 Revenue 300.00 Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Fleet - Edu Service	Agency Staff	6110000 6110000	02.03.2017 5100743830	845.75 Revenue 1,980.50 Revenue	EPL CARS FPL CARS	115576 115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	02.03.2017 5100743831 02.03.2017 5100743832		EPL CARS EPL CARS	115576
				Fleet - Edu Service	Agency Staff			2,023.00 Revenue		
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743912	2,397.00 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Training	6116200	02.03.2017 5100741938	250.00 Revenue	STENNIK ADVERTISING LTD	109513
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743913	2,405.50 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Computer Costs - General	6142420	02.03.2017 5100739878	10.42 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740408	3,021.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740409	2,363.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740410	2,380.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740411	2,646.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740412	3,129.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740413	2,502.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740414	1,590.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740415	3,434.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740416	1,938.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740417	1,908.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743914	1,585.25 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.03.2017 5100740419	2,544.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740420	2,380.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740422	744.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743915	1,079.50 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743916	539.75 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.03.2017 5100743917	2,690.25 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.03.2017 5100740430	2,903.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	02.03.2017 5100738832	1,317.28 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	02.03.2017 5100738889	354.17 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	02.03.2017 5100738838	1,018.21 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	02.03.2017 5100743921	1,989.00 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	02.03.2017 5100738840	4,283.61 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740523	48.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	02.03.2017 5100743464	12,887.50 Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	02.03.2017 5100738839	541.72 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	02.03.2017 5100743660	495.00 Revenue	ACT TRAVELWISE	126097
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	02.03.2017 5100743454	495.00 Revenue	ACT TRAVELWISE	126097
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	02.03.2017 5100741229	12.26 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740505	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740485	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740485	27.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740485	44.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740523	240.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	02.03.2017 5100743704	1,260.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740507	97.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740485	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740485	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740505	200.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.03.2017 5100740507	27.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	06.03.2017 5100745176	- 2.486.40 Revenue	WOBURN SAFARI PARK	11//1/ 114924
CHILDREN 3 SERVICES	400	CHILDREN S SERVICES OPERATIONS	4100	i osternig bervice	Discretionary Awarus	0100100	00.00.2017 0100740170	- 2,400.40 nevenue	WODUNIN JAFANI FARK	114924

					5 N 61	F (2)				6 II ID
Service Label CHILDREN'S SERVICES	Service Code 400	Service division CHILDREN'S SERVICES OPERATIONS	Service division code	Organisational unit	Expenditure Category	Expenditure code 6160100	Date Transaction number 06.03.2017 5100745177	Net Amount Capital or Revenue 2.072.00 Revenue	Supplier name	Supplier ID 114924
			4100	Fostering Service	Discretionary Awards				WOBURN SAFARI PARK	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	07.03.2017 5100745018	300.00 Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745200	304.00 Revenue	PERSONAL PAYMENT	132740
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	07.03.2017 5100744372	- 3,666.00 Revenue	ACTION FOR CHILDREN	106301
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Int Agency	Adopt Financial Support (New)	6151808 6151808	07.03.2017 5100744374 07.03.2017 5100744373	1,833.00 Revenue 1,833.00 Revenue	ACTION FOR CHILDREN ACTION FOR CHILDREN	106301 106301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency LAC 13+ Years	Adopt Financial Support (New) Leaving Care Grant (New)	6151808	07.03.2017 5100744373	500.00 Revenue	ANGLISS CARPETS	100301
	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100			6160600	07.03.2017 5100745210		PERSONAL PAYMENT	121486
CHILDREN'S SERVICES				CWD External Commiss	Client Direct Payments Client Direct Payments			1,020.48 Revenue		
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss		6160600	07.03.2017 5100745194	304.00 Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744940	357.20 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Clothes Uniform & Laundry	6140600 6160920	07.03.2017 5100744940 07.03.2017 5100744063	60.00 Revenue 250.04 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
	400				Living Expenses					
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses Accommodation	6160920	07.03.2017 5100744070	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18		6160915 6160920	07.03.2017 5100744072	600.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Leaving Care Accomm	Living Expenses	6160920	07.03.2017 5100744073	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744086 07.03.2017 5100744087	250.04 Revenue 250.04 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
					Living Expenses					
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744088	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS			Living Expenses	6160920	07.03.2017 5100744089	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950 6160920	07.03.2017 5100744091 07.03.2017 5100744092	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744092 07.03.2017 5100744796	250.04 Revenue 250.04 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
	400				Living Expenses					
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18 Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744627	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100		Living Expenses	6160920	07.03.2017 5100744094	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18	Client Activities	6160950	07.03.2017 5100744093	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS		Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744085	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744074	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744075	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	07.03.2017 5100744076	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920 6151520	07.03.2017 5100744084 07.03.2017 5100741855	250.04 Revenue	ATHENA HOUSING & SUPPORT LTD BEDEORD EXECUTIVE TRAVEL	140951 138245
			4100	LAC Transport	Transport Contracts			720.00 Revenue		
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	07.03.2017 5100741846	256.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Direct School Support	6151335	07.03.2017 5100743429	8,280.00 Revenue	PAYMENT TO SCHOOL	114925
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745247	392.77 Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	07.03.2017 5100745213	505.34 Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	07.03.2017 5100742788	112.00 Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	07.03.2017 5100742788	515.00 Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	07.03.2017 5100742788	875.00 Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	07.03.2017 5100742788	220.00 Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	07.03.2017 5100742788	150.00 Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	07.03.2017 5100742788	160.00 Revenue	CACHE	110336
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745229	304.00 Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	07.03.2017 5100743712	542.40 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100743729	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	07.03.2017 5100743730	1,578.67 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Support & Asp Prj	Agency Staff	6110000	07.03.2017 5100743731	1,000.43 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100743733	1,618.14 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	07.03.2017 5100743735	1,680.16 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	07.03.2017 5100743736	1,243.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	07.03.2017 5100743793	1,435.21 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	07.03.2017 5100743796	1,319.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	07.03.2017 5100744990	2,910.76 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	07.03.2017 5100745062	511.73 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100745067	759.67 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100743705	1,277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100743706	1,643.15 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	07.03.2017 5100743708	2,555.22 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100743709	2,555.26 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	07.03.2017 5100743710	1,866.47 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100743711	1,435.21 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100745066	690.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100745065	759.67 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	07.03.2017 5100744992	1,455.38 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.03.2017 5100745063	1,381.22 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	07.03.2017 5100743702	1,166.24 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	07.03.2017 5100743701	1,484.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	07.03.2017 5100743732	1,505.76 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	07.03.2017 5100743738	796.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	07.03.2017 5100743707	242.70 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	07.03.2017 5100743734	483.22 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Voluntary Associations	6151700	07.03.2017 5100744259	11,070.00 Revenue	COMMUNITY VOLUNTARY SERVICE BE	107769
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745202	500.44 Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Taxi	6160910	07.03.2017 5100737517	1,025.00 Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.03.2017 5100744947	300.00 Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.03.2017 5100744949	240.00 Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745215	1,544.62 Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	07.03.2017 5100741617	504.56 Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	07.03.2017 5100741616	459.99 Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.03.2017 5100745127	410.00 Revenue	PERSONAL PAYMENT	144336
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.03.2017 5100745127	5,760.00 Revenue	PERSONAL PAYMENT	144336

Service Label	Convine Conto	Constant division	Consise division and	Operational weit	Europe diture Cotonomi	Europediture and	Date Transaction number	Not Amount Constal on Devenue	Sumling and a	Curreline ID	
CHILDREN'S SERVICES	400	Service division CHILDREN'S SERVICES OPERATIONS	Service division code 4100	Organisational unit CWD External Commiss	Expenditure Category Client Direct Payments	Expenditure code 6160600	07.03.2017 5100745196	Net Amount Capital or Revenue 405.59 Revenue	Supplier name PERSONAL PAYMENT	Supplier ID	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	07.03.2017 5100742688	750.00 Revenue	FAMILIES FOR CHILDREN		140447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Autoption int Agency Asylum Under 18	Independent Foster Care (New)	6151800	07.03.2017 5100742088	3,534.00 Revenue	FOSTER CARE ASSOCIATES LTD		104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100740178	289.39 Revenue	PERSONAL PAYMENT		142699
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	07.03.2017 5100744470	432.00 Revenue	PAYMENT TO SCHOOL		133543
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745190	351.12 Revenue	PERSONAL PAYMENT		120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745257	600.60 Revenue	PERSONAL PAYMENT		143973
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745212	3.650.18 Revenue	PERSONAL PAYMENT		137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.03.2017 5100744450	253.97 Revenue	PERSONAL PAYMENT		141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745252	263.08 Revenue	PERSONAL PAYMENT		143641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745217	635.49 Revenue	PERSONAL PAYMENT		138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745201	816.63 Revenue	PERSONAL PAYMENT		132901
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100743942	195,000.00 Capital	KIER FACILITIES SERVICES LTD		139220
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment		6151500	07.03.2017 5100744462	522.79 Revenue	LGSS LAW LTD		142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors Professional Services - Other	6141040	07.03.2017 5100744462	625.15 Revenue	LGSS LAW LTD		142970
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	FS Biggleswade CWD External Commiss	Professional Services - Other	6141040 6160600	07.03.2017 5100744558 07.03.2017 5100745222	380.67 Revenue 394.32 Revenue	LGSS LAW LTD PERSONAL PAYMENT		142970 139259
CHILDREN'S SERVICES	400		4100		Client Direct Payments	6120405	07.03.2017 5100745222				103640
		LEARNING & STRATEGIC COMMISSIONING		Surestart Grad. Lead Surestart Grad. Lead	Venue Hire			185.00 Revenue	LUTON BOROUGH COUNCIL LUTON BOROUGH COUNCIL		103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200		Venue Hire	6120405	07.03.2017 5100740203	64.00 Revenue			
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745248	304.00 Revenue	PERSONAL PAYMENT		143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745193	515.56 Revenue	PERSONAL PAYMENT		121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745246	386.00 Revenue	PERSONAL PAYMENT		143396
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100742184	300.00 Revenue	MARTIN TUCK SERVICES		131335
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	07.03.2017 5100745061	600.00 Revenue	MATTHEWTHOMAS ASSOCIATES		138276
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	07.03.2017 5100745061	600.00 Revenue	MATTHEWTHOMAS ASSOCIATES		138276
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745219	646.80 Revenue	PERSONAL PAYMENT		138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745237	3,382.17 Revenue	PERSONAL PAYMENT		142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Other Local Authorities	6150200	07.03.2017 5100744258	27,000.00 Revenue	MILTON KEYNES COUNCIL		121474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Other Local Authorities	6150200	07.03.2017 5100744256	- 27,000.00 Revenue	MILTON KEYNES COUNCIL		121474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Living Expenses	6160920	07.03.2017 5100745264	758.00 Revenue	PERSONAL PAYMENT		144124
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.03.2017 5100745199	805.00 Revenue	PERSONAL PAYMENT		131921
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	07.03.2017 5100742679	233.18 Revenue	NPOWER LTD		109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745238	447.44 Revenue	PERSONAL PAYMENT		142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745243	273.30 Revenue	PERSONAL PAYMENT		143074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745214	380.00 Revenue	PERSONAL PAYMENT		137369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	07.03.2017 5100742546	1,060.00 Revenue	PERMANENT FUTURES LTD		127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	07.03.2017 5100741937	1,060.00 Revenue	PERMANENT FUTURES LTD		127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	07.03.2017 5100742022	1,060.00 Revenue	PERMANENT FUTURES LTD		127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Computer Costs Hardware Purchases	6142410	07.03.2017 5100744227	776.90 Revenue	PROBRAND LIMITED		123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745223	335.09 Revenue	PERSONAL PAYMENT		140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100745206	300.00 Revenue	PERSONAL PAYMENT		134640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.03.2017 5100744766	525.00 Revenue	PERSONAL PAYMENT		134640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Special Facilities	6141000	07.03.2017 5100740389	450.42 Revenue	SPORTSFORM		107612
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Special Facilities	6141000	07.03.2017 5100740389	1,155.42 Revenue	SPORTSFORM		107612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.03.2017 5100742475	50.00 Revenue	SUPPORTING BRIGHT FUTURES LTD		143081
CHILDBEN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	07.03.2017 5100742475	3.857.14 Revenue	SUPPORTING BRIGHT FUTURES I TD		143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	07.03.2017 5100742475	256.37 Revenue	SUPPORTING BRIGHT FUTURES LTD		143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	07.03.2017 5100742564	2,064.10 Revenue	SW INDEPENDENT CONSULTANCY LTD		143780
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.03.2017 5100742570	1.689.00 Revenue	SWANSTAFF RECRUITMENT LTD		141035
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	07.03.2017 5100744469	30,000.00 Revenue	PAYMENT TO SCHOOL		137912
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Professional Services - Consultancy	6141020	07.03.2017 5100745055	275.00 Revenue	THE DOG TRAINER AND BEHAVIOURI		142405
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Professional Services - Consultancy	6141020	07.03.2017 5100743033	275.00 Revenue	THE DOG TRAINER AND BEHAVIOURI		142405
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Venue Hire	6120405	07.03.2017 5100744236	- 262.00 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	07.03.2017 5100744691	39.00 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.03.2017 5100744691	101.40 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.03.2017 5100744695	240.00 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.03.2017 5100744695	240.00 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	07.03.2017 5100744691	202.50 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.03.2017 5100744691	101.40 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.03.2017 5100744695	58.50 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.03.2017 5100744696	157.50 Revenue	THE RUFUS CENTRE		119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	07.03.2017 5100744768	380.00 Revenue	PERSONAL PAYMENT		143419
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	07.03.2017 5100740971	37,500.00 Revenue	PAYMENT TO SCHOOL		103107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	07.03.2017 5100743448	11,013.00 Revenue	PAYMENT TO SCHOOL		141466
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100744204	9,870.53 Capital	WILLMOTT DIXON CONSTRUCTION LT		136581
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	07.03.2017 5100743091	1,887.23 Revenue	EE		110908
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	07.03.2017 5100744206	10,877.28 Revenue	BRITISH TELECOM		100594
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	07.03.2017 5100744746	405.30 Revenue	BRITISH TELECOM		100594
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Consultancy	6141020	07.03.2017 5100740998	1,350.00 Revenue	ASTUN TECHNOLOGY LTD		142604
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.03.2017 5100741815	1,005.00 Revenue	AUDITWARE SYSTEMS LIMITED		102267
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.03.2017 5100743678	1,834.05 Revenue	COMENSURA LTD		141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.03.2017 5100743586	699.00 Revenue	SNAP SURVEYS LTD		129591
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	07.03.2017 5100743870	673.06 Revenue	PEAC (UK) LTD		102665
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	07.03.2017 5100743677	544.82 Revenue	COMENSURA LTD		141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.03.2017 5100744460	3,005.50 Revenue	COMENSURA LTD		141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.03.2017 5100743465	2,660.04 Revenue	SITEIMPROVE LTD		133585
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.03.2017 5100743668	1,171.04 Revenue	COMENSURA LTD		141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.03.2017 5100741243	1,700.00 Revenue	ASTUN TECHNOLOGY LTD		142604
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	07.03.2017 5100743697	599.79 Revenue	COMENSURA LTD		141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	ICT Learning Resources	6140110	07.03.2017 5100742964	8,795.00 Revenue	BLUEGRASS RESEARCH LTD		144300

Service Label	Service Code		Service division code	Organisational unit	Expenditure Category	P		Net Amount Capital or Revenue	Supplier name	Supplier ID
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Other	6141040	07.03.2017 5100743856	10,325.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	FINANCE	7200	Revenues	Training	6116200	07.03.2017 5100744393	750.00 Revenue	SIMON HORSINGTON & ASSOCIATES	141359
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.03.2017 5100743699	881.28 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.03.2017 5100743700	974.58 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Control	Computer Costs Hardware Purchases	6142410	07.03.2017 5100744227	388.45 Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.03.2017 5100743698	816.96 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	AD Finance	Subscriptions	6144305	07.03.2017 5100740573	4,150.00 Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	AD Finance	Subscriptions	6144305	07.03.2017 5100740950	3,750.00 Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.03.2017 5100743696	731.87 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.03.2017 5100743695	338.78 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	07.03.2017 5100744381	235.00 Revenue	JTR COLLECTIONS	137688
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.03.2017 5100743694	580.29 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	External Legal Costs	6141045	07.03.2017 5100742753	124.87 Revenue	TAMESIDE M B C	106228
RESOURCES	150	FINANCE	7200	Financial Control	Computer Costs Hardware Purchases	6142410	07.03.2017 5100738195	84.21 Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Financial Control	Computer Costs Hardware Purchases	6142410	07.03.2017 5100738195	5.00 Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Financial Control	Furniture Equipment and Materials	6140000	07.03.2017 5100738195	252.60 Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	07.03.2017 5100744381	75.00 Revenue	JTR COLLECTIONS	137688
RESOURCES	150	FINANCE	7200	Revenues	ICT Costs Software	6142415	07.03.2017 5100740002	2,475.00 Revenue	CIVICA UK LTD	100954
RESOURCES	150	FINANCE	7200	Customer Accounts	External Legal Costs	6141045	07.03.2017 5100742753	25.50 Revenue	TAMESIDE M B C	106228
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	07.03.2017 5100744659	1,032.00 Revenue	BADENOCH & CLARK	115369
RESOURCES	150	FINANCE	7200	Customer Accounts	External Legal Costs	6141045	07.03.2017 5100742753	424.15 Revenue	TAMESIDE M B C	106228
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743825	168.83 Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	07.03.2017 5100741934	280.00 Revenue	GILES TRAVEL	142252
RESOURCES	150	GOVERNANCE	2500	Members' costs	Professional Services - Other	6141040	07.03.2017 5100740468	187.50 Revenue	LUTON BOROUGH COUNCIL	103640
RESOURCES	150	GOVERNANCE	2500	Members' costs	Professional Services - Other	6141040	07.03.2017 5100740468	50.00 Revenue	LUTON BOROUGH COUNCIL	103640
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100745137	112.50 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	PEOPLE	7300	Human Resources	Training	6116200	07.03.2017 5100740949	530.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
RESOURCES	150	PEOPLE	7300	Member Development	Professional Services - Other	6141040	07.03.2017 5100742059	295.00 Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086486	723.51 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086487	1,169.64 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086376	610.63 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086434	1,149.12 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086496	2,142.40 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086495	1,153.60 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086433	1,648.16 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086375	367.63 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086375	110.29 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086374	986.16 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086373	2,059.02 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086372	533.97 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	07.03.2017 5100743691	2,852.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.03.2017 5100743692	610.36 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086369	563.49 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086368	2,051.92 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086367	862.79 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.03.2017 2100086465	394.91 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.03.2017 2100086459	947.82 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086353	428.84 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.03.2017 2100086558	8,347.86 Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086488	261.52 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086489	2,486.00 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086354	492.71 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086494	444.96 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086493	955.84 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086449	520.88 Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086505	394.80 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086355	389.76 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086506	279.02 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086357	687.96 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086506	660.98 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086382	359.24 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086383	458.64 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086381	2,203.28 Revenue	VIOLETS HOMECARE SERVICES	101800 143907
	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Carers Direct Payments		07.03.2017 1900399189	654.57 Revenue	PERSONAL PAYMENT	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086380	985.04 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086378	588.56 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086444	691.24 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086470	1,118.22 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086539	474.60 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086443	2,122.40 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086471	461.82 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086442	1,847.20 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086472	278.14 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086473	837.71 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086474	751.78 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086475	257.81 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086477	642.22 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086441	829.76 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086440	481.60 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086439	384.44 Revenue	PRIME CARE SUPPORT LTD	107864

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID	,
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086438	1.025.36 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086468	386.38 Revenue	CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086467	381.14 Revenue	CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086437	1,101.22 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Other Social Services Payments	6160800	07.03.2017 5100742963	476.00 Revenue	APPLEDOWN		102681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.03.2017 2100086466	432.30 Revenue	CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086377	1,000.30 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086437	1,564.58 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086481	706.44 Revenue	CAREBANK LTD		132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086482	603.47 Revenue	CAREBANK LTD		132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086483	3,289.09 Revenue	CAREBANK LTD		132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086485	714.63 Revenue	CAREBANK LTD		132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086506	240.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743568	29.20 Revenue	CASTLEBAR CATERING SUPPLIES LT		108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743568	87.60 Revenue	CASTLEBAR CATERING SUPPLIES LT		108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743568	116.80 Revenue	CASTLEBAR CATERING SUPPLIES LT		108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743568	100.42 Revenue	CASTLEBAR CATERING SUPPLIES LT		108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743568	43.23 Revenue	CASTLEBAR CATERING SUPPLIES IT		108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House		6122100	07.03.2017 5100743568		CASTLEBAR CATERING SUPPLIES LT		108979
					Cleaning and Domestic Supplies			29.00 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743568	63.57 Revenue	CASTLEBAR CATERING SUPPLIES LT		108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086358	743.10 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086359	1,004.22 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086366	917.28 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086365	718.48 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086361	814.03 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086400	644.00 Revenue	BGC ENTERPRISES		102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086555	568.05 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.03.2017 5100743693	3,576.60 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086556	867.27 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086521	856.11 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086522	904.12 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	07.03.2017 5100744426	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC		101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.03.2017 2100086458	277.13 Revenue	CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086557	1,817.12 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.03.2017 5100742545	699.78 Revenue	DR MADHUSUDAN DEEPAK THALITAYA		142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086523	421.68 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086524	904.12 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086525	421.68 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086526	525.84 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Ampthil	Home Care	6151225	07.03.2017 2100086527	2.223.70 Revenue			138147
	500		5200					,	A CARING COMPANY LTD		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086528	378.28 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086529	262.92 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086530	412.29 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086532	579.72 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086533	1.007.60 Revenue	A CARING COMPANY LTD		138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.03.2017 2100086456	708.22 Revenue	CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.03.2017 2100086457	486.24 Revenue	CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086358	321.51 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086545	465.06 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086507	720.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086508	240.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086509	282.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086546	1,474.08 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086510	480.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086547	302.32 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE					07.03.2017 2100086548		TEONFA LTD		
	500		5200	Older People Dunst	Home Care	6151225		568.29 Revenue			142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086511	960.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086512	282.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086513	274.95 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086538	1,456.00 Revenue	PERSONAL PAYMENT		139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086514	720.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086515	789.60 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086516	352.50 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086517	960.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086518	564.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086519	338.40 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086520	480.00 Revenue	THE ALTERNATIVE DAY SERVICES		138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086537	430.14 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086536	741.97 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086535	928.62 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086534	416.92 Revenue	MAYFAIR HOMECARE		139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086491	603.52 Revenue	1ST HOMECARE SOLUTIONS LTD		136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086490	453.66 Revenue	1ST HOMECARE SOLUTIONS LTD		136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086454	1,382.03 Revenue	ELITE DAY SERVICES (FACTORED)		122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086455	265.08 Revenue	ELITE DAY SERVICES (FACTORED)		122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086367	147.17 Revenue	VIOLETS HOMECARE SERVICES		101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086549	440.94 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086550	681.42 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086551	1,765.92 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086552	772.56 Revenue	TEONFA LTD		142233

Service Label		Service division		Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086553	585.28 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.03.2017 2100086554	294.32 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086432	543.76 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	07.03.2017 2100086478	118.87 Revenue	CARE SUPPORT		130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	07.03.2017 2100086401	- 373.77 Revenue	HESLEY GROUP LTD		104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	07.03.2017 5100744431	2,154.04 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.03.2017 5100743728	1,364.37 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.03.2017 5100743727	591.77 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	07.03.2017 5100743726	4,484.62 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.03.2017 5100743725	1,277.63 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.03.2017 5100743724	1,792.46 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	07.03.2017 5100743723	1,004.38 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.03.2017 5100743722	887.85 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086232	4,344.56 Revenue	SENSE		113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.03.2017 2100086404	336.00 Revenue	HEADWAY LUTON LTD		107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086566	547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086564	461.44 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086561	547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086560	504.70 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086567	516.58 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086542	305.76 Revenue	TRIPS 'N' TREATS LTD		140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086565	473.84 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086450	2,266.62 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086450	993.75 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086451	2,266.62 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086451	993.75 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	07.03.2017 2100086541	3,963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING		140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	07.03.2017 2100086540	3,963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING		140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086452	2,266.62 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086452	993.75 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086453	2,266.62 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086453	993.75 Revenue	ELITE CARE SERVICES LTD (FACTO		120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.03.2017 5100744152	313.10 Revenue	BRAKE BROS FOOD SERVICE LTD		100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.03.2017 5100742538	370.43 Revenue	BRAKE BROS FOOD SERVICE LTD		100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.03.2017 5100742173	305.33 Revenue	BRAKE BROS FOOD SERVICE LTD		100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	07.03.2017 5100740969	254.21 Revenue	BFS GROUP LTD T/A 3663		130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.03.2017 5100743752	1,035.90 Revenue	COMENSURA ITD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.03.2017 2100086352	1,204.00 Revenue	H F TRUST LTD		100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.03.2017 2100086401	10,589.75 Revenue	HESLEY GROUP LTD		104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	07.03.2017 5100744611	6,180.97 Revenue	CARE SUPPORT		130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.03.2017 5100743753	897.77 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.03.2017 5100743755	1,277.63 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	07.03.2017 5100743756	1,272.99 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	07.03.2017 5100743751	1,277.63 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	07.03.2017 2100086478	225.74 Revenue	CARE SUPPORT		130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.03.2017 5100743750	3,011.80 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.03.2017 5100743730	2,533.76 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.03.2017 5100743749	1,277.63 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Alison Hse Residenti OPPD CM North Salari	Agency Staff Agency Staff	6110000 6110000	07.03.2017 5100743804 07.03.2017 5100743747	2,053.84 Revenue 1,222.21 Revenue	COMENSURA LTD COMENSURA LTD		141773 141773
					8						
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OPPD CM North Salari	Agency Staff	6110000 6151215	07.03.2017 5100743746 07.03.2017 2100086446	1,256.13 Revenue 4,309.02 Revenue	COMENSURA LTD MACINTYRE CARE		141773 110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Spensley Road	Supported Living Home Care	6151215	07.03.2017 2100086446		MACINTYRE CARE MACINTYRE CARE		110672
				Spensley Road				573.48 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	07.03.2017 2100086445	2,076.57 Revenue	MACINTYRE CARE		110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	07.03.2017 2100086445	824.97 Revenue	MACINTYRE CARE		110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Spensley Road	Supported Living	6151215 6151225	07.03.2017 2100086445 07.03.2017 2100086396	2,547.46 Revenue	MACINTYRE CARE MENCAP		110672 101804
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Home Care	6151225 6151230	07.03.2017 2100086396 07.03.2017 2100086397	699.56 Revenue 336.00 Revenue	MENCAP KINGFISHER DAYCARE CENTRE		101804 102261
				Phys Dis - Packages	Day Care						
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Day Care Day Care	6151230 6151230	07.03.2017 2100086398 07.03.2017 2100086399	336.00 Revenue 429.84 Revenue	KINGFISHER DAYCARE CENTRE KINGFISHER DAYCARE CENTRE		102261 102261
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	07.03.2017 5100743743	306.98 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	07.03.2017 5100744427	2,090.36 Revenue	FRIARS LODGE		102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100744608	209.50 Revenue	SWIFTCLEAN (UK) LTD		104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.03.2017 5100743742	1,272.97 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.03.2017 5100743741	1,170.06 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	07.03.2017 5100740229	293.24 Revenue	BFS GROUP LTD T/A 3663		130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.03.2017 5100743740	1,369.00 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.03.2017 5100743739	2,545.94 Revenue	COMENSURA LTD		141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086426	641.64 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086498	792.70 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086425	328.32 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086423	597.33 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086499	806.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086500	1,722.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086501	3,352.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086502	590.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086503	1,099.25 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD		137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086405	321.46 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086405	958.55 Revenue	PRIME CARE SUPPORT LTD		107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086422	195.89 Revenue	PRIME CARE SUPPORT LTD		107864

Service Label		Service division	Service division code		Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.03.2017 2100086406	495.00 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086422	248.51 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086409	574.56 Revenue	PRIME CARE SUPPORT LTD	107864 107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	07.03.2017 2100086410 07.03.2017 2100086421	554.78 Revenue 291.95 Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086419	298.52 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086417	1,788.00 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086416	488.27 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086415	618.48 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086414	318.95 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086413	477.70 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086412	1,038.44 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	07.03.2017 5100744077	525.00 Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.03.2017 5100743703	2,956.54 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Dis Manmgt	Furniture Equipment and Materials	6140000	07.03.2017 5100740176 07.03.2017 2100086389	399.00 Revenue	HANDS FREE COMPUTING LTD VIOLETS HOMECARE SERVICES	140746 101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	07.03.2017 2100086389 07.03.2017 2100086394	492.71 Revenue 545.18 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086394	3.495.50 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086387	1.834.56 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086428	929.48 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.03.2017 2100086395	2,033.36 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086390	1,177.12 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.03.2017 2100086393	351.55 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Home Care	6151225	07.03.2017 2100086427	338.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.03.2017 2100086430	481.60 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.03.2017 2100086497	1,186.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Alison Hse Residenti	Catering Supplies Home Care	6140200 6151225	07.03.2017 5100742174 07.03.2017 2100086429	341.82 Revenue	BRAKE BROS FOOD SERVICE LTD PRIME CARE SUPPORT LTD	100299 107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225	07.03.2017 2100086429 07.03.2017 2100086384	704.58 Revenue 256.60 Revenue	VIOLETS HOMECARE SERVICES	107864
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5200	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 2100086384	656.00 Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Agency Staff	6110000	07.03.2017 5100743745	2.322.65 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744452	892.28 Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744451	1,456.00 Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	07.03.2017 5100743758	910.57 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744437	992.12 Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744435	3,421.20 Revenue	PERSONAL PAYMENT	118131
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744434	3,995.00 Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744433	10,990.00 Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400 5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744440	279.68 Revenue	PERSONAL PAYMENT	135312 128902
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	BUSINESS AND PERFORMANCE BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse Bedc CCG Reimburse	Other Social Services Payments Other Social Services Payments	6160800 6160800	07.03.2017 5100744438	1,467.52 Revenue 5.924.20 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 51007444450	1,642.29 Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744446	1.452.32 Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.03.2017 5100744444	2.104.36 Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	07.03.2017 5100744622	1,076.16 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Other Local Authorities	6150200	07.03.2017 5100742678	18,493.26 Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Other Social Services Payments	6160800	07.03.2017 5100741024	500.00 Revenue	NOTTINGHAM LAKESIDE ARTS	144295
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	07.03.2017 5100744379	3,896.00 Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	07.03.2017 5100744378	4,553.00 Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500 500		5300 5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	07.03.2017 5100744380	4,553.00 Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare Service User Involv	Telecoms Equipment Grants/Subscriptions/Contributions given	6142110 6144300	07.03.2017 5100744375 07.03.2017 5100741307	13,757.90 Revenue 5,250.00 Revenue	NORTH HERTS DISTRICT COUNCIL CARERS IN BEDEORDSHIRE	100453 118213
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100743526	395.56 Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.03.2017 5100742086	808.80 Capital	VALUATION OFFICE AGENCY	130104
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100742062	5,346.16 Capital	ASPEX UK LTD	143808
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100743503	973.49 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	07.03.2017 5100743491	247.94 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	07.03.2017 5100743490	422.90 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	07.03.2017 5100743489	408.00 Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 6121000	07.03.2017 5100741656 07.03.2017 5100743471	870.35 Capital	WOODS BUILDING SERVICES LTD BSG PROPERTY SERVICES LTD	142420 100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100743471 07.03.2017 5100744242	414.42 Capital 595.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100744242	386.28 Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GE)	5150	Independent LivingGF	Agency Staff	6110000	07.03.2017 5100743759	1.704.80 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.03.2017 5100744137	313.00 Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	07.03.2017 5100743744	1,342.89 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Computer Costs Hardware Purchases	6142410	07.03.2017 5100744227	388.45 Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	07.03.2017 5100742494	1,260.00 Revenue	FINLOCK SERVICES LTD	138069
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100740908	216.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs cyclical	HRA - External Decorations	6125050 6125040	07.03.2017 5100742519	106.00 Revenue	MITIE PROPERTY SERVICES (UK) L MITIE PROPERTY SERVICES (UK) I	135176 135176
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs cyclical Repairs cyclical	HRA - Internal Decorations HRA - External Decorations	6125040 6125050	07.03.2017 5100740909 07.03.2017 5100742522	167.31 Revenue 91.00 Revenue	MITIE PROPERTY SERVICES (UK) L MITIE PROPERTY SERVICES (UK) L	135176 135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs cyclical Repairs cyclical	HRA - External Decorations HRA - External Decorations	6125050	07.03.2017 5100742522	91.00 Revenue 91.00 Revenue	MITIE PROPERTY SERVICES (UK) L MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742519	306.92 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742519	106.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	139.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742519	149.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742517	154.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742517	120.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	07.03.2017 5100743591	900.00 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	07.03.2017 5100740909	406.36 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	07.03.2017 5100740909	1,675.60 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	07.03.2017 5100740909	707.55 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	07.03.2017 5100740909	1,523.54 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742485	1,359.87 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742515	134.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	07.03.2017 5100742947	535.50 Revenue	TOC RECYLCING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742524	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500					6125050				
		HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		07.03.2017 5100742516	120.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742524	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742524	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742524	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742519	106.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	106.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742516	106.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742515	158.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100			6125050	07.03.2017 5100742515			
				Repairs cyclical	HRA - External Decorations			139.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742515	158.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100743080	115.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	139.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	07.03.2017 5100740514	2,713.24 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742524	139.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100743080	1,720.70 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100742510	390.00 Revenue	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		HRA - External Decorations	6125050	07.03.2017 5100742510	139.00 Revenue	MITIE PROPERTY SERVICES (UK) I	142078
				Repairs cyclical						
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100740908	72.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742522	91.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	07.03.2017 5100742525	139.00 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	07.03.2017 5100743754	717.41 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	07.03.2017 5100743757	1,456.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	07.03.2017 5100743761	1,434.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Su	Professional Services - Other	6141040	07.03.2017 5100744988	1,183.50 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	07.03.2017 5100744688	902.02 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion		6146000	07.03.2017 5100744088	822.00 Revenue	AAREON UK LIMITED	130266
					General Expenses					
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	07.03.2017 5100743007	72,290.47 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	07.03.2017 5100740996	212.46 Revenue	LOCK SERVICES	100236
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	07.03.2017 5100744249	602.41 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	07.03.2017 5100744249	120.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Professional Services - Other	6141040	07.03.2017 5100744575	364.73 Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	07.03.2017 5100741842	509.12 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100740937	240.00 Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	07.03.2017 5100743298	65,696.93 Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	07.03.2017 5100743297	6.287.03 Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PEI Scheme	Professional Services - Consultancy	6141020	07.03.2017 5100742421	367,722.90 Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Furniture & Equipment Repairs & Maintenance	6140010	07.03.2017 5100743088	1,240.00 Revenue	MARTIN TUCK SERVICES	131335
					the second se					
SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	07.03.2017 5100740943	675.00 Revenue	RGS TREE SERVICES	127850
SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER	7600	Arlesey Compley	Electricity Costs	6120210	07.03.2017 5100744225	1,541.31 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Electricity Costs	6120210	07.03.2017 5100744222	4,323.69 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100741102	245.00 Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100743038	425.00 Revenue	HI-LINE SAFETY SYSTEMS LTD	144122
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.03.2017 5100744221	386.77 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Electricity Costs	6120210	07.03.2017 5100744216	777.68 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.03.2017 5100744194	921.23 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.03.2017 5100744186	526.25 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100744421	885.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	07.03.2017 5100744421	1.953.60 Revenue	BEDFORD BOROUGH COUNCIL	120963
								1		
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100744583	1,392.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	07.03.2017 5100744187	661.09 Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100741026	504.28 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100741139	220.60 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100742718	369.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100742957	488.03 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100743102	225.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	07.03.2017 5100738339	- 721.79 Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade London R	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100745137	112.50 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100743137	602.86 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
	600		7600			6121060				100029
SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER		Amptl_Houghton Lodge	Mouchel use only - Responsive R&M		07.03.2017 5100742020	349.76 Revenue	HARRISONS ELECTRICAL MECH & PR	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100742179	3,195.06 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100742414	370.45 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100742417	222.09 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	07.03.2017 5100743110	292.70 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100744682	391.86 Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.03.2017 5100743713	1,537.14 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.03.2017 5100743714	1,795.04 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743824	891.00 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.03.2017 5100743676	2,828.79 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.03.2017 5100743715	851.68 Revenue	COMENSURA LTD	141773
					- · · · · ·					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.03.2017 5100743717	980.50 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.03.2017 5100743666	9,731.15 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100745099	312.16 Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.03.2017 5100743675	1,310.19 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100745167	482.00 Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	07.03.2017 5100743825	154.70 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.03.2017 5100743719	2,558.80 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.03.2017 5100743721	367.60 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.03.2017 5100745168	760.00 Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs Hardware Purchases	6142410	07.03.2017 5100744227	776.90 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	07.03.2017 5100741733	537.09 Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.03.2017 5100740994	870.00 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.03.2017 5100740994	226.00 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.03.2017 5100740461	702.00 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.03.2017 5100740460	540.00 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.03.2017 5100741673	600.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	07.03.2017 5100742802	216.00 Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.03.2017 5100742221	264.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	07.03.2017 5100742217	6.010.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.03.2017 5100742217	650.00 Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	07.03.2017 5100740935	749.00 Revenue	CAMPBELL ASSOCIATES	134827
			6800		· · · · · · · · · · · · · · · · · · ·					
SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500 6141040	07.03.2017 5100741703	2,485.86 Revenue	BIOGEN (UK) LTD	126096 135484
SUSTAINABLE COMMUNITIES		COMM SAFETY PUBLIC PROTEC WASTE LEISURE		LBT Theatre	Professional Services - Other		07.03.2017 5100741867	757.00 Revenue	BARNSTORMERS COMEDY LTD	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	07.03.2017 5100740957	549.40 Revenue	WIRELESS CCTV LTD	142082
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.03.2017 5100741831	1,786.00 Revenue	SPECTRUM PLASTICS	136854
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	07.03.2017 5100741565	698.70 Revenue	Payment to contractor	137174
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	07.03.2017 5100741609	26,395.82 Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	07.03.2017 5100742697	257.04 Revenue	SIGNS EXPRESS (EXETER)	142968
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.03.2017 5100741671	5,335.77 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.03.2017 5100741671	1,681.65 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.03.2017 5100741668	511.40 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.03.2017 5100741667	222.82 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.03.2017 5100741667	432.82 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	07.03.2017 5100740390	376.00 Revenue	KENT COUNTY COUNCIL	102294
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	07.03.2017 5100741532	3,385.67 Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Professional Services - Other	6141040	07.03.2017 5100740947	390.00 Revenue	RGS TREE SERVICES	127850
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.03.2017 5100740954	450.00 Revenue	RGS TREE SERVICES	127850
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.03.2017 5100740458	514.00 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.03.2017 5100740955	300.00 Revenue	RGS TREE SERVICES	127850
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900400818	611.07 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900400815	383.41 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900400804	1,031.38 Revenue	INTELLIDENT T/A BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900400814	393.38 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTELEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900400813	364.41 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900402443	942.97 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900402444	1,444.81 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900402482	538.13 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900402445	1,086.09 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.03.2017 1900402483	2.117.82 Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	07.03.2017 5100743716	405.25 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	07.03.2017 5100743718	592.36 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	07.03.2017 5100739998	212.50 Revenue	PAGEOTECHNICAL LTD	144269
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 510075958	2.250.00 Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs		6121000	07.03.2017 5100743506	787,294.28 Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMIN (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	07.03.2017 5100743506	984,117.85 Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	DIRECTOR OF SUSTAINABLE COMM (COM SERV) DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200 6200	Capital - Comm Servs Capital - Comm Servs	Professional Services - Other Repairs Alterations and Maintenance of Buildings	6141040 6121000	07.03.2017 5100744908	12,858.76 Capital 196.823.57 Capital	MORGAN SINDALL (CONSTRUCTION) MORGAN SINDALL (CONSTRUCTION)	135173 135173
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMIN (COM SERV)	6200	Capital - Comm Servs		6121000	07.03.2017 5100743506		HARRISONS ELECTRICAL MECH & PR	135173
			6200		Repairs Alterations and Maintenance of Buildings			2,583.74 Capital	CENTREBUS ITD	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)		Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100741240	26,949.40 Capital		
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	07.03.2017 5100744564	1,443,993.00 Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.03.2017 5100745393	- 600.00 Capital	ACD ENVIRONMENTAL LTD	137039
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.03.2017 5100745394	600.00 Capital	ACD ENVIRONMENTAL LTD	137039
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744288	39,271.29 Capital	ARNOLD WHITE ESTATES LTD	134216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744287	100,000.00 Capital	ARNOLD WHITE ESTATES LTD	134216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	07.03.2017 5100744789	1,875.00 Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744420	656.30 Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744420	593.22 Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744420	474.83 Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744420	785.01 Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.03.2017 5100744420	1,750.64 Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	07.03.2017 5100743687	286.04 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Staff Advertising	6116300	07.03.2017 5100741817	70.00 Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Staff Advertising	6116300	07.03.2017 5100741817	1,195.00 Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745024	1,560.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745023	1,725.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	07.03.2017 5100743673	1,957.52 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.03.2017 5100744467	376.80 Revenue	Payment to contractor	143293
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	07.03.2017 5100741823	538.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745022	1,920.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745021	1,392.00 Revenue	3 STAR CARS	124837
				- F						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745020	1,275.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741856	1,680.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100741853	282.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100741852	420.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741851	1,620.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741850	1,380.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745019	1,575.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741849	1,872.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100741848	1,380.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741847	1,280.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100741834	2,641.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	07.03.2017 5100740944	1,200.00 Revenue	RGS TREE SERVICES	127850
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100742138	222.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Consultancy	6141020	07.03.2017 5100742717	2,483.50 Revenue	STIRLING MAYNARD TRANSPORTATIO	104306
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100742139	1,980.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100742144	288.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	07.03.2017 5100741824	1,117.35 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	07.03.2017 5100741825	8,325.80 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	07.03.2017 5100741826	713.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	07.03.2017 5100741844	881.04 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	07.03.2017 5100743720	1,016.41 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	07.03.2017 5100741844	7,423.52 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741857	4,000.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	07.03.2017 5100744562	6,200.00 Revenue	FLITTABUS COMMUNITY TRANSPORT	117215
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745049	259.20 Revenue	Payment to contractor	143997
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	07.03.2017 5100741729	491.00 Revenue	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100743142	3,003.00 Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745027	1,595.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100745026	1,470.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	07.03.2017 5100743670	664.87 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.03.2017 5100745025	1,056.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100741859	654.50 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	07.03.2017 5100744457	1,384.32 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.03.2017 5100741860	1,379.50 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.03.2017 5100741858	2,160.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Transport Strategy	Professional Services - Other	6141040	07.03.2017 5100740473	1,322.00 Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.03.2017 5100741279	26,000.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	07.03.2017 5100742017	600.00 Revenue	Payment to contractor	131578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	07.03.2017 5100743039	369.00 Revenue	COMMISSION AIR LTD	106890
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	07.03.2017 5100740930	6,500.00 Revenue	Payment to contractor	143219
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	07.03.2017 5100743690	212.70 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	07.03.2017 5100740459	470.00 Revenue	HAZE CLEANSING SERVICES LTD	131094
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	07.03.2017 5100743689	1.894.62 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	07.03.2017 5100743688	3,043.55 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	07.03.2017 5100743686	1,570.20 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.03.2017 5100743685	339.84 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Leasing - ICT	6142210	07.03.2017 5100742070	345.56 Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.03.2017 5100743682	524.66 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.03.2017 5100743681	524.66 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	07.03.2017 5100742533	4,000.00 Revenue	NEPROLIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Other Local Authority Waste Contracts	6150210	07.03.2017 5100741350	393.19 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Highways DM	Agency Staff	6110000	07.03.2017 5100743667	1.137.85 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.03.2017 5100743683	485.02 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	07.03.2017 5100743684	258.49 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100743679	7,039.65 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Telephones	6142100	07.03.2017 5100741909	4,495.75 Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100743674	1,889.60 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100743672	1.890.18 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100743671	1,286.36 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100743669	1,952.20 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100744458	1,710.55 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100743680	4,909.84 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.03.2017 5100744459	1,710.55 Capital	COMENSURA LTD	141773
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	08.03.2017 5100745774	- 1,068.21 Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	08.03.2017 5100745659	- 220.00 Revenue	BUGS'N'THINGS PEST CONTROL LTD	102058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	08.03.2017 5100745134	220.00 Revenue	BUGS'N'THINGS PEST CONTROL LTD	102058
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	61221000	08.03.2017 5100745134	1.068.21 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	09.03.2017 5100741918	2,000.00 Revenue	ADVICE BEDFORDSHIRE	105983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	09.03.2017 5100741518	991.64 Revenue	AMICUS TRUST LTD	102124
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	09.03.2017 5100744798	3,317.00 Revenue	ARCHWAY CARE LTD	102124
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745840	730.80 Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745840	73.66 Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745840	14.64 Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	09.03.2017 5100743840	359.85 Revenue	BOOKPOINT LTD	138258
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	09.03.2017 5100743424	519.80 Revenue	BOOKPOINT LTD	107551
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Other Local Authorities	6150200	09.03.2017 5100743424	10,104.33 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	107551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.03.2017 5100745940	1.540.00 Revenue	PERSONAL PAYMENT	103944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745940	613.35 Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors Private Contractors	6151500	09.03.2017 5100745843	76.95 Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745843	7.92 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	143617
			-100			0101000		ASE Nevenue		143017

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745798	149.62 Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745798	74.25 Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745798	783.00 Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Training	6116200	09.03.2017 5100742754	235.00 Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Cleaning and Domestic Supplies	6122100	09.03.2017 5100745915	213.10 Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745842	782.47 Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745842	202.50 Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745842	6.96 Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.03.2017 5100745505	350.00 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.03.2017 5100745506	492.94 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	09.03.2017 5100742018	329.44 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrastr	Printing Stationery and General Office Expenses	6140800	09.03.2017 5100726581	54.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	09.03.2017 5100726581	70.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Furniture Equipment and Materials	6140000	09.03.2017 5100726581	75.52 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Furniture Equipment and Materials	6140000	09.03.2017 5100726581	17.70 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	09.03.2017 5100726581	26.06 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	09.03.2017 5100726581	10.10 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	09.03.2017 5100726581	15.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	09.03.2017 5100726581	9.25 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Sch Org & Cap Pln Tm	Printing Stationery and General Office Expenses	6140800	09.03.2017 5100726581	5.07 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Printing Stationery and General Office Expenses	6140800	09.03.2017 5100726581	6.99 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Printing Stationery and General Office Expenses	6140800	09.03.2017 5100726581	211.85 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.03.2017 5100742755	1,500.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745796	348.00 Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745796	76.50 Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.03.2017 5100745509	350.00 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.03.2017 5100745950	2.200.00 Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.03.2017 5100745345	1,253.56 Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.03.2017 5100745943	2,200.00 Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	09.03.2017 5100745500	3,897.60 Revenue	MACINTYRE CARE	110672
CHILDBEN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	09.03.2017 5100742241	225.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.03.2017 5100743369	256.50 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	09.03.2017 5100742242	111.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	09.03.2017 5100742241	111.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	09.03.2017 5100742242	247.50 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.03.2017 5100742242	103.60 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.03.2017 5100743369	256.50 Revenue	MARSTON VALE SERVICES LIMITED	103815
	400		4200				09.03.2017 5100743369		MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING SCHOOL IMPROVEMENT	4200	LSCB - Training	Venue Hire Private Contractors	6120405 6151500	09.03.2017 5100745891	99.90 Revenue 458.86 Revenue	PERSONAL PAYMENT	103815
				Music Operations Music Operations	Private Contractors Private Contractors					
CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS	4500 4100			6151500 6151810	09.03.2017 5100745139	421.34 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	143848
CHILDREN'S SERVICES				Fostering - In House	Youth Carers Fee (New)		09.03.2017 5100745944	2,200.00 Revenue		137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Training	6116200	09.03.2017 5100745282	4,151.20 Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	42.63 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	175.62 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	28.56 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	23.35 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	99.53 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	31.94 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	24.68 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745800	626.40 Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745800	122.40 Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745800	3.58 Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.03.2017 5100745515	6,497.80 Revenue	PAYMENT TO SCHOOL	141866
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	09.03.2017 5100745516	365.40 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	09.03.2017 5100745516	49.50 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745801	689.39 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745801	121.95 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745801	30.51 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745797	10.55 Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745797	155.70 Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745797	1,186.16 Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.03.2017 5100743447	3,072.24 Revenue	PAYMENT TO SCHOOL	141371
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	09.03.2017 5100745497	61,817.50 Revenue	PAYMENT TO SCHOOL	103671
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745841	642.93 Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745841	191.65 Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.03.2017 5100745841	45.20 Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.03.2017 5100745344	960.00 Revenue	SLM DECORATIONS	144357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Nursery Providers	6151535	09.03.2017 5100745895	338.70 Revenue	PAYMENT TO SCHOOL	136499
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745906	266.92 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745905	281.36 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745907	409.62 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745865	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745864	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745863	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745862	1.200.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745868	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745858	960.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745859	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745866	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.03.2017 5100745860	600.00 Revenue	TEACHING PERSONNEL LTD	104135
								contraction of the second contraction of the		10-135

6 · · · · ·			e · · · · ·		5 N 6 I	F 19 1				6 I. ID
Service Label CHILDREN'S SERVICES	400	 Service division CHILDREN'S SERVICES OPERATIONS 	Service division code 4100	Court & Perm Team	Expenditure Category Professional Services - Consultancy	Expenditure code 6141020	09.03.2017 5100745861	Net Amount Capital or Revenue 600.00 Revenue	Supplier name TEACHING PERSONNEL LTD	Supplier ID 104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy Professional Services - Consultancy	6141020	09.03.2017 5100745855	600.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.03.2017 5100743855	156.00 Revenue	THE RUFUS CENTRE	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200		Venue Hire	6120405	09.03.2017 5100743371	200.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LSCB - Training Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745371	428.91 Revenue	PERSONAL PAYMENT	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.03.2017 5100745799	77.40 Revenue	PERSONAL PAYMENT	138093
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Comms Officer	Conference Expenses	6143300	09.03.2017 5100745799	265.00 Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Comms Officer	Conference Expenses	6143300	09.03.2017 5100741524	265.00 Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	09.03.2017 5100745297	10,784.26 Revenue	VODAFONE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	09.03.2017 5100745257	6.969.17 Revenue	ZYLPHA LTD	117416
RESOURCES	150	FINANCE	7200	Financial Control		6142200	09.03.2017 5100745425		NEOPOST FINANCE LIMITED	143401 100818
	150	FINANCE	7200		Leasing - Learning Resources	6110000		526.15 Revenue		100818
RESOURCES RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff Subscriptions	6144305	09.03.2017 5100742768 09.03.2017 5100745138	19,165.20 Revenue 233.94 Revenue	CIVICA UK LTD QUICKCALC LTD	100954
		FINANCE		Revenues						
RESOURCES	150 150	FINANCE	7200 7200	Revenues Revenues	Agency Staff	6110000 6141020	09.03.2017 5100744656	1,044.00 Revenue	BADENOCH & CLARK WILKIN CHAPMAN LLP	115369 131769
					Professional Services - Consultancy		09.03.2017 5100745853	240.00 Revenue		
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	09.03.2017 5100745853	85.00 Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	09.03.2017 5100745880	375.00 Revenue	PHILLIPS AND COHEN ASSOCIATES	138386
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	09.03.2017 5100743737	220.09 Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	09.03.2017 5100745747	35.28 Revenue	NEMCO UTILITIES LTD	140681
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	09.03.2017 5100743620	1,260.00 Revenue	IODA LTD	123322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403369	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403370	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.03.2017 1900403397	- 349.66 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403368	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086755	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403396	4,468.49 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900403395	 414.91 Revenue 	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403394	4,634.78 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.03.2017 1900403790	2,177.90 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403736	 547.98 Revenue 	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.03.2017 1900403393	 774.63 Revenue 	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403392	5,354.31 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403398	4,550.02 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403399	 532.27 Revenue 	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403243	 1,105.60 Revenue 	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403400	4,555.69 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403791	2,090.36 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403371	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	09.03.2017 5100745434	575.00 Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403372	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403761	 808.23 Revenue 	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403762	3,057.43 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403373	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	09.03.2017 1900403374	2.039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	09.03.2017 1900403375	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403376	1,054.78 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403382	- 1,911.56 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	09.03.2017 1900403382	914.14 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403378	- 541.47 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dugst	Residential Care Home Placements	6151210	09.03.2017 1900403763	- 914.14 Revenue	BUPA CARE SERVICES	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151210	09.03.2017 1900403381		PRESSBEAU	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Dunst	Nursing Home Payments Residential Care Home Placements	6151205	09.03.2017 1900403784	2,177.90 Revenue 1,789.01 Revenue	BUPA CARE SERVICES	141527 110641
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Respite Care	6151270 6151270	09.03.2017 1900403248	360.41 Revenue	ASHTON LODGE ASHTON LODGE	105331 105331
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Dunst	Respite Care		09.03.2017 1900403247	432.49 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403385	- 541.47 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403386	2,104.32 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403387	5,333.68 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.03.2017 1900403797	2,177.90 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403388	5,520.65 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900403389	- 414.91 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403752	 1,362.21 Revenue 	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403751	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403739	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403750	 1,159.88 Revenue 	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403749	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403748	 956.42 Revenue 	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403747	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403746	- 668.08 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403745	2,090.36 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403744	- 485.46 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403743	1,952.60 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403742	- 643.39 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403741	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403740	- 615.34 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	09.03.2017 1900403390	5,323.57 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900403244	1,009.14 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403760	3,417.32 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403758	- 675.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403264	- 356.08 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403263	3,592.69 Revenue	LINKAGE COMMUNITY TRUST	106044
				5		==		-,		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net A	Amount Ca	pital or Revenue	Supplier name	Supplier ID	,
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403262	-	414.91 Re	evenue	LINKAGE COMMUNITY TRUST		106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900403245		864.98 Re	evenue	ASHTON LODGE		105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086752		690.00 Re	evenue	GRAHAM CHARLES TROW & LORNA VE		136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086753		483.00 Re	evenue	GRAHAM CHARLES TROW & LORNA VE		136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086754		690.00 Re		GRAHAM CHARLES TROW & LORNA VE		136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403261		2,070.19 Re		LINKAGE COMMUNITY TRUST		106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403260		604.40 Re		DARSDALE CAREHOME LTD		105877
								-					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403259		1,988.57 Re		DARSDALE CAREHOME LTD		105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403258	-	414.91 Re		PARKCARE HOMES LTD		105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403737		2,177.90 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.03.2017 1900403789		2,177.90 Re		ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403257		8,704.18 Re	evenue	PARKCARE HOMES LTD		105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900403246		576.65 Re	evenue	ASHTON LODGE		105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403738	-	585.80 Re	evenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403251	-	1,872.57 Re	evenue	ASHTON LODGE		105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	09.03.2017 1900403391	-	349.66 Re	evenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403383		2,133.32 Re	evenue	BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403250		2.090.36 Re		ASHTON LODGE		105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403779		2,177.90 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403780		990.47 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403781	-	1,013.37 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403777		2,090.36 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403776	-	541.47 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403302		1,876.05 Re		FOUR SEASONS HEALTH CARE		106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403301	-	519.27 Re	evenue	FOUR SEASONS HEALTH CARE		106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403300		1,822.65 Re	evenue	FOUR SEASONS HEALTH CARE		106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403299	-	770.41 Re	evenue	FOUR SEASONS HEALTH CARE		106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403298		2,348.21 Re	evenue	FOUR SEASONS HEALTH CARE		106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403775		2,090.36 Re	evenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403296		1,890.84 Re		SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403295		2.177.90 Re		SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403294		1.044.17 Re		SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		6151205	09.03.2017 1900403293		2,177.90 Re		SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	4191120	09.03.2017 1900403293		2,177.90 Re 877.04 Re		SAH NURSING HOMES LTD		106874
					Nursing Care Contribution			-					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403774	-	520.76 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403773		2,090.36 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403771	-	541.47 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403291		2,177.90 Re	evenue	SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403290	-	727.36 Re	evenue	SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403332		2,039.24 Re	evenue	BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403333		2,039.24 Re	evenue	BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403336		2,039.24 Re	evenue	BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403338		2,039.24 Re		BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403340		2.039.24 Re		BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403289		2,033.24 Re 2.177.90 Re		SAH NURSING HOMES LTD		106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403289		2,352.48 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.03.2017 2100086744		260.84 Re		CREATIVE SUPPORT		123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.03.2017 1900403798	-	520.76 Re		ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403303		4,396.97 Re		SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403304		1,878.28 Re		SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403305		2,177.90 Re		SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403306	-	529.04 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403307		2,177.90 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403308	-	536.79 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403309		2,177.90 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403310	-	541.47 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403311		2,090.36 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403312	-	979.66 Re	evenue	SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900403313		504.57 Re		SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403315		576.65 Re		SHIRES HEALTHCARE (WOODSIDE) L		106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.03.2017 1900403317		2,270.29 Re		EDWARDIAN CARE HOME LTD		108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	09.03.2017 1900403318		541.47 Re		EDWARDIAN CARE HOME LTD		108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB		6151205	09.03.2017 1900403318	-	3.521.43 Re		COLLEYCARE LIMITED		109201
					Nursing Home Payments				- ,				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.03.2017 1900403320	-	700.85 Re		COLLEYCARE LIMITED		109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403321		2,320.00 Re		DIAL HOUSE NURSING HOME LTD		110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403322		2,352.48 Re		DIAL HOUSE NURSING HOME LTD		110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403323		1,327.99 Re		DIAL HOUSE NURSING HOME LTD		110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403324		2,039.24 Re	evenue	BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086842		558.26 Re	evenue	ZINNIA CARE LTD		142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086844		795.16 Re		ZINNIA CARE LTD		142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403326		2,039.24 Re	evenue	BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403329		2,039.24 Re		BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403330		2,101.38 Re		BUPA CARE SERVICES		110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403550	-	604.73 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403785		845.18 Re		PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403785		7.209.60 Re		ROSEBERRY CARE CENTRES		141327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				09.03.2017 1900403786		,		ROSEBERRY CARE CENTRES		141714
			5200	Older People LB Older People Biggles	Nursing Home Payments Nursing Care Contribution	6151205			3,314.29 Re		PRESSBEAU		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE				4191120	09.03.2017 1900403767	-	524.90 Re				141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403788		2,177.90 Re		ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403278	-	541.47 Re	evenue	SAH NURSING HOMES LTD		106874

Service Label		Service division	Service division code		Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403277	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403276	- 541.47 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403275	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403274	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403273	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403272	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403271	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403270	- 407.66 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403269	5,800.00 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403268	 356.08 Revenue 	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403267	6,276.10 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403266	 414.91 Revenue 	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403265	2,070.19 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403766	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403765	1,708.93 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086845	257.50 Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403362	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403363	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403364	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403365	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403366	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403367	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403288	- 655.07 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403287	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403286	- 566.25 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403285	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403284	- 541.47 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403283	2.177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403282	- 541.47 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403281	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403280	- 541.47 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403280	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403343	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403346	2.039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403348	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403350	2.039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403350	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		6151210	09.03.2017 1900403352	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Care Home Placements	6151210	09.03.2017 1900403354		BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403356	2,039.24 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641 110641
				BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care			2,039.24 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403279	2,177.90 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.03.2017 2100086743	347.28 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.03.2017 2100086742	1,062.78 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403360	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403361	2,039.24 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403783	- 2,352.48 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403784	- 1,802.04 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403770	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403769	- 537.33 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403768	2,177.90 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403401	- 541.47 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403571	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.03.2017 2100086746	238.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086746	376.56 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403572	- 542.13 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403574	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403575	- 555.02 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403576	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403577	 534.47 Revenue 	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403568	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403567	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403566	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086746	376.56 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403565	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403564	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086746	376.56 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086746	376.56 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403677	- 4,390.56 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403678	2,206.03 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403578	2,090.36 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403579	- 541.47 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.03.2017 2100086746	66.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403580	2,090.36 Revenue	CARRINGTON HOUSE	127123

Service Label		Service division	Service division code		Expenditure Category	Expenditure code		Net A	mount Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086747		753.12 Revenue	REALLY FLEXIBLE CARE LTD		127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086748		816.00 Revenue	REALLY FLEXIBLE CARE LTD		127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403581	-	541.47 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086749		812.12 Revenue	REALLY FLEXIBLE CARE LTD		127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086750		1,056.00 Revenue	REALLY FLEXIBLE CARE LTD		127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403582		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086851		504.70 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086853		547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086858		461.44 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	09.03.2017 2100086859		547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086850		471.74 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403563		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403511		7,255.76 Revenue	WHITEHEATHER CARE LTD		124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403512	-	335.16 Revenue	WHITEHEATHER CARE LTD		124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.03.2017 1900403513		3,293.57 Revenue	AVERY HOMES RH LTD - MILTON CO		125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403514		647.32 Revenue	AVERY HOMES RH LTD - MILTON CO		125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403515		2,280.44 Revenue	AVERY HOMES RH LTD - MILTON CO		125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403516		4,398.29 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403517		2,966.29 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403519		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403680		3,937.57 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403521		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403522		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403524		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403525	-	541.47 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403527		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403528	-	574.61 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403530		2.141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403531		598.19 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403533		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403534		686.47 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403536		2,141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403537	-	734.11 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403538		2.141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403538		685.31 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900403541	-	2.141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403542		929.28 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900403542	-	2.141.73 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200		Residential Care Home Placements Residential Contributions	4191005	09.03.2017 1900403543		,	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst		4191005 6151210	09.03.2017 1900403545 09.03.2017 1900403547	-	934.34 Revenue 2.141.73 Revenue	CHILTERN VIEW		
					Residential Care Home Placements							126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403548		1,067.03 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403549	-	3,175.67 Revenue	CHILTERN VIEW		126006
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403550		785.12 Revenue	CHILTERN VIEW MULBERRY COURT		126006 135630
	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		09.03.2017 1900403679	-	669.57 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403551		23,570.64 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403552		2,734.50 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403553		2,876.51 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403555		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403557		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403559		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403560		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403562		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.03.2017 1900403670		5,178.57 Revenue	PSYCARE LIMITED		132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403622		7,928.96 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900403623	-	7,928.96 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403669		1,130.88 Revenue	TREMBATH NURSING HOME		129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403668		2,317.22 Revenue	TREMBATH NURSING HOME		129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403667		1,921.54 Revenue	TREMBATH NURSING HOME		129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403666		647.32 Revenue	TREMBATH NURSING HOME		129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403665	-	974.57 Revenue	BEACON HOUSE		128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403664		2,320.00 Revenue	BEACON HOUSE		128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403663	-	826.25 Revenue	BEACON HOUSE		128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403662		2,320.00 Revenue	BEACON HOUSE		128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403661		2,352.48 Revenue	BEACON HOUSE		128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403660		2,652.30 Revenue	BEACON HOUSE		128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403658	-	792.90 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403657		792.90 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403626		6,019.57 Revenue	NORTHAM LODGE		128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403627	-	414.91 Revenue	NORTHAM LODGE		128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403628		6.496.00 Revenue	HOPE LODGE LTD		128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403629		6.189.43 Revenue	HOPE LODGE LTD		128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403625		2.090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403632		2,090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403633		2.090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403635	-	434.42 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403633	-	2.090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements Residential Contributions	4191005	09.03.2017 1900403637	_	574.66 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403638	-	1.670.69 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Dunst	Residential Contributions Residential Care Home Placements	4191005 6151210	09.03.2017 1900403656 09.03.2017 1900403639	-	2.090.36 Revenue	SILVER TREE CARE LTD SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	4191005	09.03.2017 1900403639 09.03.2017 1900403640		2,090.36 Revenue 578.51 Revenue	SILVER TREE CARE LTD SILVER TREE CARE LTD		128289
SOCIAL CARE REALTE & ROUSING	500	ADULT SUCIAL CARE	3200	Giuer Feople Durist	Residential Contributions	4131002	05.05.2017 1900403040	-	370.31 Kevenue	SILVEN I KEE CAKE LID		128289

Service Label	Service Code	Service division	Service divisi	on code Organisational unit	Expenditure Category	Expenditure co	ode Date Transaction number	Net A	mount Capital or Revenue	Supplier name	Supplier ID	נ
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home	e Placements 6151210	09.03.2017 1900403641		2,090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi	ons 4191005	09.03.2017 1900403642	-	593.09 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home	e Placements 6151210	09.03.2017 1900403655		2.090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Hom		09.03.2017 1900403653		337.73 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403652		653.62 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Hom		09.03.2017 1900403651		2,090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				09.03.2017 1900403650			SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Contributi		09.03.2017 1900403650	-	694.88 Revenue 2.090.36 Revenue	SILVER TREE CARE LTD		128289
				· · · · · · · · · · · ·	Residential Care Hom				,			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403647	-	614.63 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home		09.03.2017 1900403646		2,090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403645	-	672.30 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home		09.03.2017 1900403644		2,090.36 Revenue	SILVER TREE CARE LTD		128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home	e Placements 6151210	09.03.2017 1900403671		2,175.00 Revenue	PARK HOUSE RESIDENTIAL HOME		132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	09.03.2017 2100086854		502.64 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086861		273.98 Revenue	PSALMIST COMMUNITY HEALTH CARE		142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi	ons 4191005	09.03.2017 1900403584	-	610.04 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Hom		09.03.2017 1900403585		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086750		528.00 Revenue	REALLY FLEXIBLE CARE LTD		127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403586	-	670.94 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contribution		09.03.2017 1900403587		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403588		765.31 Revenue	CARRINGTON HOUSE		127123
	500							-				
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People LB	Residential Care Hom		09.03.2017 1900403590		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403591	-	878.74 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home		09.03.2017 1900403592		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributi		09.03.2017 1900403593	-	836.77 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home	e Placements 6151210	09.03.2017 1900403594		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.03.2017 2100086751		1,632.00 Revenue	REALLY FLEXIBLE CARE LTD		127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home	e Placements 6151210	09.03.2017 1900403676		9,584.82 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi	ons 4191005	09.03.2017 1900403595	-	838.85 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Hom	e Placements 6151210	09.03.2017 1900403596		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403597	-	904.80 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Hom		09.03.2017 1900403598		1,014.75 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributi		09.03.2017 1900403558		588.66 Revenue	SOMERSET CARE LTD		135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributi		09.03.2017 1900403601		2.090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Care Hom		09.03.2017 1900403601		1.196.87 Revenue	CARRINGTON HOUSE		127123
				Older People Ampthil								
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home		09.03.2017 1900403603		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403604		1,245.80 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home				7,856.88 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403606		7,856.88 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home	e Placements 6151210	09.03.2017 1900403609		2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home	e Placements 6151210	09.03.2017 1900403674		1,769.29 Revenue	SOMERSET CARE LTD		135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home	e Placements 6151210	09.03.2017 1900403794		2,090.36 Revenue	ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi	ons 4191005	09.03.2017 1900403610	-	2,090.36 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi	ons 4191005	09.03.2017 1900403613		2,675.99 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403614		2,786.83 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Hom		09.03.2017 1900403615		4.973.62 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403013		1.619.53 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contribution		09.03.2017 1900403618		7,784.79 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING								-				
	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403672	-	541.47 Revenue	PARK HOUSE RESIDENTIAL HOME		132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domesti		09.03.2017 5100742149		305.55 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE		142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi		09.03.2017 1900403619		2,709.41 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home		09.03.2017 1900403620		7,928.96 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributi		09.03.2017 1900403621		2,053.86 Revenue	CARRINGTON HOUSE		127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payme		09.03.2017 1900403726		5,482.30 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributi		09.03.2017 1900403725	-	541.47 Revenue	HARTFORD COURT		140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086869		504.84 Revenue	GENERIX ASSOCIATES LTD T/A GEN		143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payme	nts 6151205	09.03.2017 1900403436		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086868		432.88 Revenue	GENERIX ASSOCIATES LTD T/A GEN		143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086866		437.75 Revenue	GENERIX ASSOCIATES LTD T/A GEN		143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Hom	e Placements 6151210	09.03.2017 1900403724		1,962.43 Revenue	HARTFORD COURT		140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086865		504.84 Revenue	GENERIX ASSOCIATES LTD T/A GEN		143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribu		09.03.2017 1900403437		616.17 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900403793		2,090.36 Revenue	ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	09.03.2017 2100086864		576.80 Revenue	GENERIX ASSOCIATES LTD T/A GEN		143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086863		591.36 Revenue	GENERIX ASSOCIATES LTD T/A GEN		143203
SOCIAL CARE HEALTH & HOUSING	500		5200							CHASE HOUSE		143203
		ADULT SOCIAL CARE		Older People Biggles	Nursing Home Payme		09.03.2017 1900403438		2,230.97 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribu		09.03.2017 1900403439	-	699.36 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.03.2017 2100086848		734.72 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086846		647.76 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086847		3,747.58 Revenue	TEONFA LTD		142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payme		09.03.2017 1900403440		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribu		09.03.2017 1900403441	-	778.77 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributi	ons 4191005	09.03.2017 1900403723	-	1,367.81 Revenue	GREENACRES		140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payme		09.03.2017 1900403442		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribu	ition 4191120	09.03.2017 1900403443	-	791.24 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payme		09.03.2017 1900403444		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribu		09.03.2017 1900403445		840.54 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payme		09.03.2017 1900403446		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribu		09.03.2017 1900403447	-	916.32 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Hom		09.03.2017 1900403448		2.141.73 Revenue	CHASE HOUSE		110670
Source of the HEALTH & HOUSING	500		5200	oraci i copie biggies	Residential calle Hulli	0151210	05.05.2017 1500405440					110070

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net A	Amount Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403449	-	910.64 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403450		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403451	-	1,083.52 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403454		1,307.81 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403455	-	1,769.39 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403456		4,631.71 Revenue	MOORLAND GARDENS CARE HOME		113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403457		2,275.05 Revenue	MOORLAND GARDENS CARE HOME		113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403458	-	739.67 Revenue	MOORLAND GARDENS CARE HOME		113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403459		9,276.93 Revenue	PARKCARE HOMES LTD.		114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403460	-	414.91 Revenue	PARKCARE HOMES LTD.		114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403461		8,437.18 Revenue	PARKCARE HOMES LTD.		114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403462	-	414.91 Revenue	PARKCARE HOMES LTD.		114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403722		2,233.29 Revenue	GREENACRES		140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403727	-	1,474.60 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403402		4,555.44 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.03.2017 1900403403	-	559.91 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403404		4,322.86 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900403405	-	414.91 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403406		4,908.17 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403407	-	1,071.55 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403408		4,281.39 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900403409	-	445.56 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403410		3.946.24 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403411	-	807.28 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403412		2.754.50 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900403413		353.59 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403414		5,892.26 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.03.2017 1900403415		361.05 Revenue	LEONARD CHESHIRE		110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403415		4.352.49 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403417		4,352.49 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403735		2,177.90 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900403733		4,267.14 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403734		541.47 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900403734	-	464.62 Revenue	CHASE HOUSE		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					-		CHASE HOUSE		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Nursing Home Payments Nursing Care Contribution	6151205 4191120	09.03.2017 1900403420 09.03.2017 1900403421		4,352.49 Revenue 715.47 Revenue	CHASE HOUSE CHASE HOUSE		110670 110670
				,				-				
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403422		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403423		2,141.73 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403425		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403426	-	417.64 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403427		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403428	-	541.47 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403429		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403430	-	541.47 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403431		2,230.97 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403432	-	548.06 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403434		2,141.73 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403733		2,177.90 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900403732	-	537.33 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403731		2,177.90 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403435	-	558.46 Revenue	CHASE HOUSE		110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900403730	-	533.89 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403729		2,177.90 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403728		2,177.90 Revenue	PRESSBEAU		141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403483		6,592.74 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403484	-	414.91 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403485		7,032.25 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403486	-	356.08 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403487		7,032.25 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403488	-	356.08 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403489		7.032.25 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.03.2017 1900403692	-	541.47 Revenue	HUGH MYDDELTON HOUSE CARE CENT		135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403490	-	356.08 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403491		1.752.43 Revenue	THE HILLINGS		117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403492		541.47 Revenue	THE HILLINGS		117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.03.2017 1900403493		444.06 Revenue	THE HILLINGS		117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900403494		4,267.14 Revenue	PJ CARE LTD		118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403691		5,385.71 Revenue	HUGH MYDDELTON HOUSE CARE CENT		135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403689	-	983.80 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900403689	-	1.897.43 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.03.2017 1900403688		7.969.90 Revenue	BROOKDALE HEALTHCARE		135630
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210	09.03.2017 1900403495		4.856.71 Revenue	BROOKDALE HEALTHCARE BROOKDALE HEALTHCARE		119472
				5								
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403497	-	349.66 Revenue	BROOKDALE HEALTHCARE BROOKDALE HEALTHCARE		119472 119472
		ADULT SOCIAL CARE		Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403498		6,313.71 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403499	-	414.91 Revenue	BROOKDALE HEALTHCARE		119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.03.2017 1900403795		2,177.90 Revenue	ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403687	-	853.01 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403686		1,860.14 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403685	-	660.62 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403684		1,847.71 Revenue	MULBERRY COURT		135630

Service Label		Service division		Organisational unit	Expenditure Category	Expenditure code		Net A	mount Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.03.2017 1900403683	-	541.47 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.03.2017 1900403682		1,847.71 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403500		2,854.43 Revenue	UMBRELLA HOMES		121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403501	-	349.66 Revenue	UMBRELLA HOMES		121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403502		6,893.71 Revenue	CREAM RESIDENTIAL CARE		121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403503	-	414.91 Revenue	CREAM RESIDENTIAL CARE		121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403504		3,947.11 Revenue	HR CARE HOMES LTD		121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403505		2,455.68 Revenue	HULCOTT NURSING HOME		122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900403506		1,868.55 Revenue	OAKWOOD NURSING HOME		123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900403507		2,517.61 Revenue	JAH-JIREH CHARITY HOMES		124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900403508	-	605.56 Revenue	JAH-JIREH CHARITY HOMES		124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403681		2,609.01 Revenue	MULBERRY COURT		135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403509		2,299.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM		124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403510	-	612.11 Revenue	GUYSFIELD RESIDENTIAL CARE HOM		124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403482	-	349.66 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.03.2017 1900403721		1,909.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING		140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.03.2017 1900403720		3,819.09 Revenue	BEDFORDSHIRE SUPPORTED HOUSING		140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.03.2017 1900403719		2,363.75 Revenue	AWEL-Y-MOR CARE CENTRE		139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403718	-	414.91 Revenue	PRIORY GROUP		139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403717		4,074.00 Revenue	PRIORY GROUP		139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403716	-	414.91 Revenue	HOME FROM HOME CARE LTD		138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403715	1	.0,232.86 Revenue	HOME FROM HOME CARE LTD		138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403714	-	414.91 Revenue	HOME FROM HOME CARE LTD		138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403713		8,277.84 Revenue	HOME FROM HOME CARE LTD		138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900403709	-	547.56 Revenue	MANTON HEIGHTS CARE CENTRE		138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403708		2,320.00 Revenue	MANTON HEIGHTS CARE CENTRE		138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900403707		2,320.00 Revenue	MANTON HEIGHTS CARE CENTRE		138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.03.2017 1900403706		3,417.86 Revenue	THE BEECHES - LUTON		137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403705		2,121.14 Revenue	COLLINSON CARE LTD		137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403704	-	573.91 Revenue	HAMILTON CARE LTD		137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403465		8,705.43 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403467		7,432.20 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.03.2017 1900403796	-	404.18 Revenue	ROSEBERRY CARE CENTRES		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403468	-	333.29 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403469		7,469.53 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403470	-	414.91 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403471		6,827.43 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403472	-	356.08 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403703		2,029.46 Revenue	HAMILTON CARE LTD		137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403702	-	414.91 Revenue	CONSENSUS SUPPORT SERVICES LTD		137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403701		7,457.14 Revenue	CONSENSUS SUPPORT SERVICES LTD		137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.03.2017 1900403700		1,508.00 Revenue	GRAHAM CHARLES TROW & LORNA VE		136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.03.2017 1900403699		1,508.00 Revenue	GRAHAM CHARLES TROW & LORNA VE		136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.03.2017 1900403698		1,508.00 Revenue	GRAHAM CHARLES TROW & LORNA VE		136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900403694		564.22 Revenue	CARDINAL HEENAN HOUSE		135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900403693		1.843.57 Revenue	CARDINAL HEENAN HOUSE		135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403473		5.547.29 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403474		349.66 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403475		7.888.25 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403476		356.08 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403477		7,424.29 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403478		361.05 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403479		7.236.91 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900403480		414.91 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900403481		6,592.74 Revenue	VOYAGE CARE		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900403241		2,090.36 Revenue	ASHTON LODGE		105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402781		4.450.21 Revenue	MILLEIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900402782		1,331.39 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900402780		7,985.71 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402779		1.916.59 Revenue	BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402778		6,514.31 Revenue	BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900402783		2,692.86 Revenue	MILLEELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402784		2.629.80 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900402785		1,815.81 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900402786		620.19 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900402787		1,975.69 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dugst	Nursing Care Contribution	4191120	09.03.2017 1900402777		1.685.67 Revenue	BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution Nursing Home Payments	6151205	09.03.2017 1900402777		5,729.46 Revenue	BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402776		2,498.29 Revenue	BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Care Contribution Nursing Home Payments	4191120 6151205	09.03.2017 1900402771 09.03.2017 1900402770		2,498.29 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Care Contribution	4191120	09.03.2017 1900402770 09.03.2017 1900402769		1.030.33 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200			4191120 6151205	09.03.2017 1900402769 09.03.2017 1900402768		1,030.33 Revenue 1.984.43 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES		
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING			5200	Older People Dunst	Nursing Home Payments					BUPA CARE SERVICES BUPA CARE SERVICES		100975 100975
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 6151205	09.03.2017 1900402767 09.03.2017 1900402766	-	649.35 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 4191120	09.03.2017 1900402766 09.03.2017 1900402765		1,984.43 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES		100975
				Older People Dunst	Nursing Care Contribution			-	838.72 Revenue			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402764		2,276.09 Revenue	BUPA CARE SERVICES		100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402763	-	620.31 Revenue	BUPA CARE SERVICES		100975 101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402788		1,815.81 Revenue	MILLFIELD LODGE		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402789		2,346.47 Revenue	MILLFIELD LODGE		101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900402790	-	702.01 Revenue	MILLFIELD LODGE		101023

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net A	Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900402791		1,975.69 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.03.2017 1900402792	-	541.47 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402793		1.918.14 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900402794		745.47 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900402795		3.107.14 Revenue	CLAREMONT HOUSE	101025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900402796		2.102.58 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900402797	-	581.91 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402798		2,604.48 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402799	-	1,175.44 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900402800		2,102.58 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900402801	-	911.43 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402802		2.041.35 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402803		921.29 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900402804		2,102.58 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900402805		1,009.28 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900402805	-	2.102.58 Revenue	CLAREMONT HOUSE	101058
				Older People LB							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900402807	-	1,273.68 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.03.2017 1900402808		507.52 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.03.2017 1900402809		507.52 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402762		2,063.93 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900402719		288.33 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900402720		1,009.14 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.03.2017 1900402721		1,513.71 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.03.2017 1900402721		2.252.51 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402723		11,145.94 Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402724	-	361.05 Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402725		3,351.74 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402726	-	414.91 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402727		7,806.76 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402728	-	414.91 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402729		6.878.34 Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402730	-	414.91 Revenue	SAINT ELIZABETH	100769
	500						09.03.2017 1900402730			VOYAGE	100705
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210			5,905.73 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402732		6,299.38 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402733	-	414.91 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402734		13,185.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402735	-	1,939.68 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402736	-	1,939.68 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402737		5.807.94 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402738	-	1.708.77 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900402739		3,795.23 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900402739		414.91 Revenue	BUPA CARE SERVICES	100975
								-			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900402741		3,262.67 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900402742		3,163.07 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900402743	-	414.91 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.03.2017 1900402744		3,105.36 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.03.2017 1900402745	-	414.91 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402746		2,275.05 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402747		2.275.05 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402748		2,063.93 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE								BUPA CARE SERVICES	100975
	500		5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402749		2,276.09 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402750	-	669.65 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402751		2,275.05 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402752	-	712.61 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402753		1,543.21 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402754		2,063.93 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900402755	-	541.47 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402756		2.275.05 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402757		779.85 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402758		2,063.93 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402759 09.03.2017 1900402760	-	599.06 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	100975 100975
				Older People LB	Nursing Home Payments	6151205			1,461.19 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.03.2017 1900402761		1,461.19 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402811		3,314.29 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	09.03.2017 1900402863		937.06 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402864		8,955.69 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402865		9,257.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.03.2017 1900402866		1,508.00 Revenue	PERSONAL PAYMENT	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151205	09.03.2017 1900402867			AVENUE HOUSE (JASMINE HEALTH C	101130
				Older People Ampthil	Nursing Home Payments				2,320.00 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900402868	-	1,195.63 Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.03.2017 1900402869		1,704.58 Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.03.2017 1900402870	-	957.70 Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402871		1,984.43 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.03.2017 1900402872	-	543.87 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402873		22,307.71 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402874		21.271.97 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402875		479.00 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.03.2017 1900402875		456.76 Revenue	BUPA CARE SERVICES	101293
								-			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402877		9,462.60 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402878		4,060.00 Revenue	BEAUMONT PARK LTD	101443

Service Label	Service Code	e Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086840	384.96 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086839	1,045.80 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086838	313.42 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086837	1,080.38 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086836	845.04 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086835	663.88 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086834	1,945.34 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086833	1,758.40 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care	6151225 6151225	09.03.2017 2100086832 09.03.2017 2100086830	655.12 Revenue	MANORCOURT HOMECARE MANORCOURT HOMECARE	139819 139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care Home Care	6151225	09.03.2017 2100086830	525.73 Revenue 1,327.76 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	09.03.2017 2100086829	2,459.66 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086826	554.46 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086825	1,106.05 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.03.2017 2100086824	839.12 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086822	1,508.37 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086820	519.20 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086819	329.84 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086818	656.33 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.03.2017 2100086817	416.34 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.03.2017 2100086817	3,606.98 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	09.03.2017 2100086815	785.68 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086814	2,054.51 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086813	1,710.82 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.03.2017 2100086812	1,886.24 Revenue	FIRSTPOINT HOMECARE LTD	139816 139816
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225 6151225	09.03.2017 2100086811 09.03.2017 2100086809	336.65 Revenue 3,978.26 Revenue	FIRSTPOINT HOMECARE LTD FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151225	09.03.2017 1900402862	1.081.22 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402802	2,900.00 Revenue	ST CATHERINES NURSING HOME	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402813	2,514.29 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402814	2,200.00 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402815	- 1,617.79 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.03.2017 1900402816	848.19 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.03.2017 1900402817	- 1,375.88 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402819	8,178.04 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402820	- 333.29 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402821	6,452.46 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402822	- 414.91 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402823	6,014.60 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402824	5,956.27 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	09.03.2017 1900402825 09.03.2017 1900402826	7,946.83 Revenue 5,602.80 Revenue	MENTAUR LTD MENTAUR LTD	101095 101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	4191005	09.03.2017 1900402826	- 349.66 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900402827	4,948.60 Revenue	MENTAURITD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.03.2017 1900402829	- 414.91 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.03.2017 1900402830	4.381.11 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402831	2,796.43 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402832	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402834	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402836	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402838	- 541.47 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.03.2017 1900402839	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.03.2017 1900402841	- 541.47 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402842	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions	4191005 6151210	09.03.2017 1900402843 09.03.2017 1900402844	- 541.47 Revenue	SHARNBROOK LODGE SHARNBROOK LODGE	101121 101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	4191005	09.03.2017 1900402844	 2,090.36 Revenue 558.37 Revenue 	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900402845	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402840	- 607.51 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.03.2017 1900402848	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402850	- 715.89 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402851	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402852	- 654.65 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402853	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402854	- 693.51 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402855	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402856	- 823.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402857	2,090.36 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.03.2017 1900402859	- 911.59 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.03.2017 1900402860	2,090.36 Revenue	SHARNBROOK LODGE	101121