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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Supported Living	6151215	01.05.2018	2100112514	851.38	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112515	302.14	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112515	942.61	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112515	3,351.48	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112515	1,571.01	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112515	906.14	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112516	2,972.60	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112516	437.40	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112517	519.45	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112517	1,403.25	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112517	286.76	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112517	909.06	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112518	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112519	912.20	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112519	3,243.17	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112519	1,520.33	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112519	877.11	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112519	292.39	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112520	2,876.71	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112520	423.29	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112521	858.24	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112521	490.42	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112521	1,471.28	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112521	282.96	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.05.2018	2100112522	1,048.42	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112523	754.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112524	353.64	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112525	1,867.18	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112526	1,582.61	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.05.2018	2100112527	652.64	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112529	829.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112532	519.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112534	701.05	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.05.2018	2100112535	1,147.59	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.05.2018	2100112537	1,038.08	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112538	592.27	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112540	1,296.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.05.2018	2100112541	880.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.05.2018	2100112542	700.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.05.2018	2100112543	1,690.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112544	2,199.17	Revenue	UK CARE SPECIAL NEEDS LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.05.2018	2100112544	1,832.65	Revenue	UK CARE SPECIAL NEEDS LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112545	318.06	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.05.2018	2100112545	86.74	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112546	370.71	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112547	3,486.11	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.05.2018	2100112550	3,334.63	Revenue	HIGHT STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112551	1,322.46	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112552	469.12	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112553	410.48	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	01.05.2018	2100112554	460.10	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	01.05.2018	2100112557	370.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.05.2018	2100112559	582.75	Revenue	PRECIOUS COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.05.2018	2100112563	1,544.57	Revenue	PRECIOUS HOMES LTD	145460
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	SWD External Commis	High Level Family Support - CWD (New)	6151822	01.05.2018	2100067129	276.00	Revenue	LUTON TRAINING & MENTORING LTD	110351
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	01.05.2018	5100820862	418.15	Revenue	AUCKLAND MANUFACTURING LTD	103050
REVENUE & BENEFITS	1500	CUSTOMER ACCOUNTS	2240	Customer Accounts	External Legal Costs	6141005	01.05.2018	5100820982	1,050.00	Revenue	TAMESIDE M B C	106228
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Musical Operations	Private Contractors	6151500	01.05.2018	5100820990	4,389.80	Revenue	PARKFIELDS MIDDLE SCHOOL	119350
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151395	01.05.2018	5100821051	23,365.00	Revenue	BRAMMINGHAM PRIMARY SCHOOL	145293
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Aquium 18+ Non-Statu	Living Expenses	6160920	01.05.2018	5100821078	910.00	Revenue	ALDOCKCOURT LTD	141133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	01.05.2018	5100821299	333.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
DIR OF RESOURCES	1500	CAPITAL - Chief Exec	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	01.05.2018	5100821407	1,200.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821506	1,218.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821507	2,793.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821509	1,323.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821510	987.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821511	987.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821512	1,197.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.05.2018	5100821513	987.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Transport Contracts	6151520	01.05.2018	5100821514	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821515	2,160.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821516	1,743.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821517	2,793.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821518	1,353.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821519	3,339.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821520	3,108.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821521	2,373.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821522	1,953.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.05.2018	5100821523	1,848.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	01.05.2018	5100821524	2,448.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	01.05.2018	5100821525	1,150.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	01.05.2018	5100821526	2,737.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	01.05.2018	5100821577	1,401.77	Revenue	EE	110908
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	School - Comm Servs	External Legal Costs	6141005	01.05.2018	5100821633	450.00	Capital	LGSS LAW LTD	142970

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ICT Costs Software	6140000	01.05.2018	5100821748	375.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ICT Costs Software	6142415	01.05.2018	5100821748	375.00	Revenue	HANDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	01.05.2018	5100821750	396.00	Revenue	VP BASTION LTD	142219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	01.05.2018	5100821750	792.00	Revenue	VP BASTION LTD	142219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	01.05.2018	5100821750	1,195.00	Revenue	VP BASTION LTD	142219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	01.05.2018	5100821758	662.91	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	01.05.2018	5100821758	210.98	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	6140800	01.05.2018	5100822061	224.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142420	01.05.2018	5100822062	23,535.60	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Envir Park Mgt & Maint	6141020	01.05.2018	5100822063	1,280.00	Revenue	BEARINGSOFT LTD	143800
RESOURCES	150	GOVERNANCE	2500	Elections	6151500	01.05.2018	5100822115	802.00	Revenue	SCI PRINT LIMITED	137037
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6151500	01.05.2018	5100822116	1,455.39	Revenue	WELDON & EASTBOURNE LIFELINE	137492
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	O-5 Shared Service	6141040	01.05.2018	5100822133	10,892.75	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	01.05.2018	5100822155	24,800.87	Revenue	HEITFORDSHIRE COUNTY COUNCIL	109250
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	6150200	01.05.2018	5100822157	162,591.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	01.05.2018	5100822173	1,806.00	Revenue	SOLO PIRE HIRE	118840
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100822184	1,620.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100822187	3,510.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100822188	3,360.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100822189	1,890.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100822190	1,890.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100822191	3,400.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142420	01.05.2018	5100822210	38,500.00	Capital	PROGRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142420	01.05.2018	5100822213	217.00	Revenue	7415AW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	6140000	01.05.2018	5100822226	208.32	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	6140000	01.05.2018	5100822226	199.98	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	6140000	01.05.2018	5100822226	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	01.05.2018	5100822227	17.48	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	01.05.2018	5100822227	515.83	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	01.05.2018	5100822227	3.29	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	6151500	01.05.2018	5100822254	493.05	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CH Infrastructure	6151500	01.05.2018	5100822254	2,772.30	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
OFFICE OF THE CHIEF EXECUTIVE	2100	COMMUNICATIONS	2100	Corporate Subscrip(t)	6144305	01.05.2018	5100822257	46,187.67	Revenue	LOCAL GOVERNMENT ASSOCIATION	101680
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6141045	01.05.2018	5100822260	30,460.00	Revenue	PERSONAL PAYMENT	128678
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6121060	01.05.2018	5100822806	413.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	6151500	01.05.2018	5100822903	6,556.00	Revenue	BMT WBM LTD	144426
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	01.05.2018	5100822905	192.86	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	01.05.2018	5100822905	79.40	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151500	01.05.2018	5100822920	3,400.00	Revenue	CARTER BROWN LTD	113954
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	6146005	01.05.2018	5100822928	2,382.00	Revenue	DAVID FRENCH PARTNERSHIP	130643
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	6141020	01.05.2018	5100822955	9,429.00	Revenue	IBA ASSOCIATION LTD	139250
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	6141020	01.05.2018	5100822956	5,554.00	Revenue	IBA ASSOCIATION LTD	139250
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	6142415	01.05.2018	5100822999	685.00	Revenue	WEBBSED LTD	118635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6142415	01.05.2018	5100823000	3,060.00	Revenue	WEBBSED LTD	118635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6120400	01.05.2018	5100823019	12,808.00	Revenue	ARAGON HOUSING ASSOCIATION	102022
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	6141020	01.05.2018	5100823113	218.60	Revenue	CANFORD AUDIO PLC	114062
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6180230	01.05.2018	5100823119	5,300.00	Revenue	WHITMORE PLANT	108992
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	6110000	01.05.2018	5100823150	2,903.06	Revenue	LIBERATA UK LIMITED	126909
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	6160800	01.05.2018	5100823236	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NSWA	6116200	01.05.2018	5100823249	1,682.80	Revenue	LIGHTHOUSE SAFETY TRAINING	145283
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH & HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100823256	1,200.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	6141040	01.05.2018	5100823367	1,290.00	Revenue	DOCKE BONNER INTERNATIONAL	143322
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	01.05.2018	5100823375	10,534.87	Revenue	THE REDWAY SCHOOL	123909
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142100	01.05.2018	5100823396	3,100.00	Capital	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Albionbury Residenti	6151500	01.05.2018	5100823426	101.00	Revenue	MORTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	01.05.2018	5100823427	30,623.04	Revenue	DERWEN COLLEGE	145097
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	01.05.2018	5100823438	47,848.66	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	01.05.2018	5100823439	35,006.74	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	01.05.2018	5100823440	31,525.74	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	6110000	01.05.2018	5100823462	31,001.00	Revenue	SEVEN RESOURCING LTD	144901
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	6120210	01.05.2018	5100823595	282.66	Revenue	NPPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	6151500	01.05.2018	5100823673	300.00	Revenue	PERSONAL PAYMENT	145049
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100823795	840.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	01.05.2018	5100823796	1,640.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100823797	2,668.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6122100	01.05.2018	5100823800	220.00	Revenue	M C S CONTRACT CLEANING LTD	100705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&P Contra	6150200	01.05.2018	5100823820	14,069.40	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6160400	01.05.2018	5100823837	17,610.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	6144305	01.05.2018	5100823938	1,872.00	Revenue	OPSTED (FEE COLLECTION)	125738
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	6121060	01.05.2018	5100823957	42.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6141020	01.05.2018	5100823975	4,784.00	Capital	ACECOM LIMITED	106250
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	01.05.2018	5100823978	707.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	01.05.2018	5100823979	963.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	01.05.2018	5100823980	384.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	6110000	01.05.2018	5100823987	1,350.00	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100823989	2,770.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH & HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100824131	4,104.97	Capital	WOODS BUILDING SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	01.05.2018	5100824184	311.55	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6121000	01.05.2018	5100824236	2,527.50	Revenue	B5G PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH & HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100824238	1,577.73	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH & HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100824239	2,113.45	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH & HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100824240	2,407.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH & HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100824241	3,068.55	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	6140200	01.05.2018	5100824258	349.80	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6150210	01.05.2018	5100824280	496.86	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pub - Leisure servs	6141040	01.05.2018	5100824281	1,150.00	Revenue	CPI PLAYGROUNDS LTD	138825
RESOURCES	150	GOVERNANCE	2500	Post Mortem Expenses	6151400	01.05.2018	5100824293	340.00	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Coroners	6151400	01.05.2018	5100824295	960.00	Revenue	PAPWORTH HOSPITAL	125824
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP									

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SAFE Transport	Transport Contracts	6151520	01.05.2018	5100824678	1,347.00	Revenue	BEFORD EXECUTIVE TRAVEL	134700
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Reg's Day Care Ctr	Catering Supplies	6140200	01.05.2018	5100824712	304.57	Revenue	BFS GROUP LTD /TA3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Property Maint/Fac	6110000	01.05.2018	5100824761	809.01	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	01.05.2018	5100824762	915.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	01.05.2018	5100824763	1,896.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	01.05.2018	5100824764	1,694.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	01.05.2018	5100824765	1,215.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	01.05.2018	5100824766	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	01.05.2018	5100824767	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	01.05.2018	5100824768	1,405.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	01.05.2018	5100824769	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	01.05.2018	5100824770	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	01.05.2018	5100824771	1,734.17	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Agency Staff	6110000	01.05.2018	5100824772	641.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	01.05.2018	5100824773	983.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	01.05.2018	5100824775	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	01.05.2018	5100824776	1,922.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	01.05.2018	5100824777	993.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.05.2018	5100824778	2,479.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.05.2018	5100824779	3,188.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	01.05.2018	5100824780	933.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	01.05.2018	5100824781	1,086.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.05.2018	5100824782	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	01.05.2018	5100824783	1,051.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischc L&D	Professional Services - Other	6141040	01.05.2018	5100824784	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	01.05.2018	5100824785	1,346.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.05.2018	5100824786	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.05.2018	5100824787	1,365.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphilhi Salari	Agency Staff	6110000	01.05.2018	5100824788	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	01.05.2018	5100824789	7,063.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	01.05.2018	5100824790	2,444.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	01.05.2018	5100824791	431.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	01.05.2018	5100824792	738.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.05.2018	5100824793	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.05.2018	5100824794	1,070.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	01.05.2018	5100824795	966.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.05.2018	5100824796	1,265.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.05.2018	5100824798	424.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	01.05.2018	5100824799	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	01.05.2018	5100824800	364.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	01.05.2018	5100824801	857.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	01.05.2018	5100824803	460.67	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	01.05.2018	5100824804	1,549.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	01.05.2018	5100824805	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	01.05.2018	5100824806	811.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	01.05.2018	5100824807	258.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	01.05.2018	5100824808	226.57	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	01.05.2018	5100824809	1,630.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	01.05.2018	5100824810	215.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Trans	Agency Staff	6110000	01.05.2018	5100824811	225.60	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	01.05.2018	5100824812	748.44	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	01.05.2018	5100824813	315.09	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	01.05.2018	5100824814	930.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	FINANCE	7200	Financial Support	Agency Staff	6110000	01.05.2018	5100824815	446.23	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossover	Agency Staff	6110000	01.05.2018	5100824816	1,215.78	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	01.05.2018	5100824817	2,518.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	01.05.2018	5100824818	1,279.82	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	01.05.2018	5100824819	1,155.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	01.05.2018	5100824820	655.64	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CWD Transport	4100	Transport Contracts	Transport Contracts	6151520	01.05.2018	5100824835	100.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	01.05.2018	5100824835	140.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+Years	Agency Staff	6110000	01.05.2018	5100824858	2,094.80	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	01.05.2018	5100824859	2,512.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	01.05.2018	5100824860	1,051.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	01.05.2018	5100824861	1,237.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	01.05.2018	5100824868	534.05	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	01.05.2018	5100824918	460.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	01.05.2018	5100824955	2,437.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825005	1,960.59	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825006	2,161.94	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825015	1,784.57	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825016	2,266.05	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825017	1,680.07	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825018	2,065.09	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825019	2,520.98	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825020	483.58	Capital	B50 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	01.05.2018	5100825021	3,666.25	Capital	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825022	3,417.00	Capital	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825025	1,007.65	Capital	GLASSPOOL & THAISS	144054
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA Lift Maintenance	Agency Staff	6125070	01.05.2018	5100825033	583.73	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	01.05.2018	5100825044	1,602.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Day to Day Repairs - All Areas	Agency Staff	6125080	01.05.2018	5100825050	850.00	Revenue	P H KEMP	131331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	Agency Staff	6121000	01.05.2018	5100825053	8,516.41	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6102010	01.05.20					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Environ Staffing Lib	6110000	01.05.2018	5100825174	21.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	104173
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6141000	01.05.2018	5100825176	17,182.00	Revenue	OPEN BOX CONSULTING LIMITED	126586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	01.05.2018	5100825191	210.21	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125070	01.05.2018	5100825194	216.15	Revenue	STANNAH LIFT SERVICES LTD	103865
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6120405	01.05.2018	5100825198	154.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6141000	01.05.2018	5100825198	54.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6140200	01.05.2018	5100825198	90.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6140200	01.05.2018	5100825198	220.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Lift Theatre	6141040	01.05.2018	5100825208	1,344.78	Revenue	PERSONAL PAYMENT	139251
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100825212	1,416.00	Revenue	JAMEELA TRAVEL	140911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100825212	2,468.00	Revenue	JAMEELA TRAVEL	140911
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6141045	01.05.2018	5100825215	268.80	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100825220	3,039.80	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	01.05.2018	5100825221	3,158.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	01.05.2018	5100825222	2,251.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
RESOURCES	150	GOVERNANCE	2500	Coroners	6151400	01.05.2018	5100825224	1,368.00	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	6144305	01.05.2018	5100825229	395.00	Revenue	CORONERS SOCIETY OF ENGLAND &	114969
RESOURCES	150	GOVERNANCE	2500	Coroners	6141020	01.05.2018	5100825231	3,400.00	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
RESOURCES	150	GOVERNANCE	2500	Coroners	6151450	01.05.2018	5100825232	771.36	Revenue	ARNOLDS FUNERAL SERVICE	100225
RESOURCES	150	GOVERNANCE	2500	Coroners	6151400	01.05.2018	5100825234	1,374.40	Revenue	PERSONAL PAYMENT	138425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	01.05.2018	5100825235	276.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	01.05.2018	5100825236	276.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	01.05.2018	5100825237	276.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
RESOURCES	150	GOVERNANCE	2500	Coroners	6151400	01.05.2018	5100825240	1,768.00	Revenue	PERSONAL PAYMENT	143136
RESOURCES	150	GOVERNANCE	2500	Coroners	6151450	01.05.2018	5100825242	848.68	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	6141045	01.05.2018	5100825266	713.17	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisure	6121060	01.05.2018	5100825267	376.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	GOVERNANCE	2500	Administrative Regions	6140220	01.05.2018	5100825274	245.00	Revenue	GILES TRAVEL	142163
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	01.05.2018	5100825292	334.77	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	6141045	01.05.2018	5100825297	1,146.95	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	6141045	01.05.2018	5100825298	515.88	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	01.05.2018	5100825314	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	01.05.2018	5100825315	350.00	Revenue	PERSONAL PAYMENT	100849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	6151270	01.05.2018	5100825316	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151270	01.05.2018	5100825317	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825327	12,986.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825328	350.00	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825329	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825331	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825332	992.12	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825333	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825334	656.00	Revenue	PERSONAL PAYMENT	131682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825335	502.92	Revenue	PERSONAL PAYMENT	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825336	279.68	Revenue	PERSONAL PAYMENT	135312
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	01.05.2018	5100825339	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	01.05.2018	5100825340	350.00	Revenue	PERSONAL PAYMENT	138343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825341	1,452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825342	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825343	1,093.80	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	6160800	01.05.2018	5100825347	5,030.16	Revenue	PERSONAL PAYMENT	144195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	01.05.2018	5100825365	375.20	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	01.05.2018	5100825366	382.10	Revenue	PERSONAL PAYMENT	145527
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825389	1,584.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825401	1,548.00	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825407	525.40	Revenue	APT CARE LTD	120198
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825408	340.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825409	304.00	Revenue	CARE AS YOU LIKE IT LTD	143972
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6120210	01.05.2018	5100825420	488.15	Revenue	NPPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825421	398.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	01.05.2018	5100825422	1,590.80	Revenue	GP HOME CARE LTD	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	6151500	01.05.2018	5100825425	1,295.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	6151500	01.05.2018	5100825426	965.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	6151500	01.05.2018	5100825427	235.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825428	99.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6160800	01.05.2018	5100825429	1,434.40	Revenue	VIOLETS HOMECARE SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140000	01.05.2018	5100825461	228.02	Revenue	ACE FIRE & SECURITY SYSTEMS LT	113675
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	6141020	01.05.2018	5100825500	406.79	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	6110000	01.05.2018	5100825504	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	6110000	01.05.2018	5100825505	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	6110000	01.05.2018	5100825506	828.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	6110000	01.05.2018	5100825507	1,380.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	6110000	01.05.2018	5100825508	2,689.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	6110000	01.05.2018	5100825509	1,183.51	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6180230	01.05.2018	5100825511	814.00	Revenue	SITPLANTS SERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6141020	01.05.2018	5100825512	1,980.00	Revenue	SUMO SERVICES LIMITED	128998
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6120800	01.05.2018	5100825536	404.68	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Residnet	6120800	01.05.2018	5100825537	1,702.84	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	6120800	01.05.2018	5100825538	878.93	Revenue	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	6120210	01.05.2018	5100825539	1,256.89	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	6120210	01.05.2018	5100825540	643.10	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	01.05.2018	5100825542	362.92	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	01.05.2018	5100825542	114.03	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	01.05.2018	5100825543	192.13	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	01.05.2018	5100825543	55.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Service Directorate	6120210	01.05.2018	5100825545	658.55	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Private Contractors	6151500	01.05.2018	5100825607	7,188.46	Revenue	M1 GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Private Contractors	6151500	01.05.2018	5100825611	5,622.00	Revenue	M1 GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Private Contractors	6151500	01.05.2018	5100825612	2,005.64	Revenue	M1 GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Private Contractors	6120210	01.05.2018	51				

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ADULT SOCIAL CARE	7600	Capital Development	6110000	01.05.2018	5100825739	8,896.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linnell House	6110000	01.05.2018	5100825740	3,098.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staff	6110000	01.05.2018	5100825741	2,789.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Patch & SEND	6110000	01.05.2018	5100825742	11,884.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	01.05.2018	5100825750	302.91	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Cleaning and Domestic Supplies	6122110	01.05.2018	5100825853	(460.00)	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Voluntary & Independent Schools	6151710	02.05.2018	5100823942	32,257.00	Revenue	RUSKIN COLLEGE	118316
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Living Expenses	6160920	02.05.2018	5100825975	250.90	Revenue	J STORTON OR M POMPA OR T FERN	109505
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900449152	2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6191005	03.05.2018	1900449153	(517.80)	Revenue	ST MARY'S CONVENT	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900449154	6,966.92	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	03.05.2018	1900449155	(343.40)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900449156	6,169.32	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900449157	6,199.76	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	03.05.2018	1900449158	(596.24)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	03.05.2018	1900449161	368.29	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	03.05.2018	1900449162	(418.74)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900449163	2,240.00	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449164	(904.16)	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151210	03.05.2018	1900449165	8,480.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151210	03.05.2018	1900449166	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900449167	3,181.43	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900449168	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919005	03.05.2018	1900449169	(624.76)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900449170	680.61	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919005	03.05.2018	1900449171	(263.63)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919005	03.05.2018	1900449172	440.29	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919005	03.05.2018	1900449173	(446.26)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919005	03.05.2018	1900449174	509.57	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919005	03.05.2018	1900449175	(527.26)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449176	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151280	03.05.2018	1900449177	800.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449178	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449180	3,302.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151270	03.05.2018	1900449181	2,302.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449182	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449183	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449184	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449185	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900449186	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449187	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900449188	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449189	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	03.05.2018	1900449191	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449192	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449193	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449194	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449195	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449196	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449197	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449198	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151270	03.05.2018	1900449199	1,360.12	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449200	2,304.21	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	4919005	03.05.2018	1900449201	(962.87)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151270	03.05.2018	1900449202	411.18	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	03.05.2018	1900449208	(537.65)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	03.05.2018	1900449209	3,082.24	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900449210	2,302.60	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4919120	03.05.2018	1900449211	(863.60)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	03.05.2018	1900449212	3,016.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	03.05.2018	1900449213	3,005.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	03.05.2018	1900449214	1,467.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900449215	7,909.72	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900449216	7,885.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900449217	6,833.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	03.05.2018	1900449218	(402.60)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	03.05.2018	1900449219	3,328.08	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	03.05.2018	1900449220	2,399.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900449221	2,380.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151205	03.05.2018	1900449222	3,000.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	03.05.2018	1900449223	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151205	03.05.2018	1900449224	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151205	03.05.2018	1900449225	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151210	03.05.2018	1900449226	2,240.00	Revenue	TK BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449227	(552.40)	Revenue	TK BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449228	384.14	Revenue	TK BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449229	(394.27)	Revenue	TK BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151210	03.05.2018	1900449234	2,575.00	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449235	(537.80)	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151210	03.05.2018	1900449236	2,380.00	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449237	(569.08)	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151270	03.05.2018	1900449238	966.43	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151270	03.05.2018	1900449239	263.57	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449240	393.94	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919005	03.05.2018	1900449241	(406.49)	Revenue	ULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151205	03.05.2018	1900449242	20,360.12	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151205	03.05.2018	1900449243	(10,153.56)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	4919120	03.05.2018	1900449244	(5,448.30)	Revenue	VILL	

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6191005	03.05.2018	1900450304	(606.73)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900450305	1,562.09	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	03.05.2018	1900450306	1,562.09	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900450307	1,499.29	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900450308	1,499.29	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	03.05.2018	1900450309	1,274.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151205	03.05.2018	1900450310	1,100.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151270	03.05.2018	1900450311	824.61	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151270	03.05.2018	1900450312	749.64	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900450313	468.63	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900450314	468.63	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900450316	(468.63)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151205	03.05.2018	1900450318	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450319	5,152.00	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450320	5,806.00	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6191005	03.05.2018	1900450321	(402.60)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151205	03.05.2018	1900450322	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151205	03.05.2018	1900450323	3,500.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	03.05.2018	1900450324	870.32	Revenue	HC ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450326	1,907.84	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900450327	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	1900450328	1,456.00	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	03.05.2018	1900450329	3,321.43	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	03.05.2018	1900450330	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	03.05.2018	1900450331	1,500.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450332	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6191005	03.05.2018	1900450333	(343.80)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450336	10,811.10	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6191005	03.05.2018	1900450337	(309.00)	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450338	10,807.72	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6191120	03.05.2018	1900450339	(1,754.95)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450340	3,328.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450341	3,204.44	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450342	2,987.36	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450343	2,186.92	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450344	2,133.83	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450345	744.84	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151205	03.05.2018	1900450351	(10,700.71)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6191120	03.05.2018	1900450352	1,760.43	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450353	3,784.80	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	03.05.2018	1900450354	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6191005	03.05.2018	1900450355	(705.98)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6191005	03.05.2018	1900450356	484.89	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6191005	03.05.2018	1900450357	(503.63)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151205	03.05.2018	1900450358	4,120.00	Revenue	ST PAULS CARE CENTRE	144399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	03.05.2018	1900450359	5,000.00	Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6191120	03.05.2018	1900450360	(565.48)	Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	03.05.2018	1900450361	1,712.00	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6191005	03.05.2018	1900450362	(776.64)	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6191005	03.05.2018	1900450363	536.03	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6191005	03.05.2018	1900450364	(514.74)	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	1900450370	3,010.44	Revenue	LANDSDOWNE ROAD CARE HOME	145162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151225	03.05.2018	2100111941	451.50	Revenue	HOME INSTEAD SENIOR CARE BEFDO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151225	03.05.2018	2100111942	575.00	Revenue	HOME INSTEAD SENIOR CARE BEFDO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151225	03.05.2018	2100111943	399.00	Revenue	HOME INSTEAD SENIOR CARE BEFDO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151225	03.05.2018	2100111944	548.19	Revenue	HOME INSTEAD SENIOR CARE BEFDO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151225	03.05.2018	2100111944	704.81	Revenue	HOME INSTEAD SENIOR CARE BEFDO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112566	650.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	03.05.2018	2100112567	160.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112567	864.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112568	717.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112569	910.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112571	1,462.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	03.05.2018	2100112572	240.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112572	1,050.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112573	1,296.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112574	1,612.00	Revenue	PERSONAL PAYMENT	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112575	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	03.05.2018	2100112576	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	03.05.2018	2100112577	451.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	03.05.2018	2100112578	1,000.46	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112579	2,123.54	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	03.05.2018	2100112581	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112582	484.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	6151210	03.05.2018	2100112583	7,779.19	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	6191005	03.05.2018	2100112583	(115.03)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	6191005	03.05.2018	2100112583	(115.03)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	03.05.2018	2100112584	1,146.08	Revenue	LANDSDOWNE CARE SERVICES	102208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112585	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	03.05.2018	2100112585	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	03.05.2018	2100112586	41.14	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	03.05.2018	2100112586	6.86	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112586	164.28	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	03.05.2018	2100112586	43.62	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151215	03.05.2018	2100112587	1,506.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6191005	03.05.2018	2100112588	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	03.05.2018	2100112588	5,546.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151230	03.05.2018	2100112599	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis -							

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.05.2018	2100112743	2,940.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.05.2018	2100112744	349.98	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.05.2018	2100112745	479.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112746	522.31	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112747	455.25	Revenue	WGBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.05.2018	2100112748	1,250.10	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.05.2018	2100112749	1,052.70	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112750	407.50	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112751	596.40	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112752	3,748.61	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112753	3,735.23	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112754	1,202.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112755	977.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112756	1,547.61	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112757	4,844.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112758	1,375.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112759	1,713.55	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112760	760.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.05.2018	2100112761	2,331.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112762	2,529.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112763	3,034.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.05.2018	2100112764	3,300.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112765	343.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112766	1,460.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112767	742.85	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112769	745.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112770	1,547.58	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.05.2018	2100112771	4,938.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112772	3,095.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112773	515.51	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112774	1,031.99	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.05.2018	2100112775	687.05	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112776	961.46	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112777	37.13	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112777	942.66	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112778	343.97	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112779	1,719.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.05.2018	2100112780	4,019.82	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112781	2,751.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112782	2,396.46	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112783	343.98	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112784	859.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.05.2018	2100112786	550.14	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112787	1,547.58	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112788	343.97	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112789	3,850.14	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.05.2018	2100112790	1,349.25	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	03.05.2018	2100112791	655.58	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112792	2,422.96	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112793	1,460.72	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112794	730.36	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112795	1,319.36	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112796	1,328.04	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.05.2018	2100112797	4,105.00	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.05.2018	2100112798	605.45	Revenue	GENEMIX ASSOCIATES LTD TJA GEN	143261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.05.2018	2100112800	742.28	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.05.2018	2100112801	1,313.24	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.05.2018	2100112802	520.00	Revenue	LIVING IT UP EVENTS	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112803	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112809	549.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.05.2018	2100112811	441.20	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112812	489.43	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112815	675.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	03.05.2018	2100112816	370.51	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112818	1,199.17	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112818	1,537.34	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112819	4,124.36	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112820	1,088.51	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112820	2,041.77	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112820	249.29	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112821	1,090.21	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112821	6,116.23	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112821	249.59	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112822	2,766.74	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112822	4,269.51	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.05.2018	2100112822	635.91	Revenue	PRECIOUS HOMES LTD	145460
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Mother & Baby Units (New)	6151800	03.05.2018	2200067178	18,714.29	Revenue	ONEONECOO	144426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067179	4,239.00	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067180	3,398.57	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067181	5,357.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067182	5,337.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067183	3,777.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067184	6,788.57	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.05.2018	2200067185	3,377.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	40											

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	03.05.2018	5100825478	2,388.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6130405	03.05.2018	5100825527	8,900.10	Revenue	BWOC LTD	145022
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Postages	6142000	03.05.2018	5100825653	6,000.00	Revenue	POSTAGE BY PHONE	100621
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blunwater	6151500	03.05.2018	5100825679	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blunwater	6151500	03.05.2018	5100825680	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	03.05.2018	5100825694	785.11	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	6151500	03.05.2018	5100825696	1,734.02	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	03.05.2018	5100825696	670.09	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	03.05.2018	5100825696	14,156.81	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	03.05.2018	5100825702	234.00	Revenue	HILLS SPECIALISED SERVICES LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	150	REVENUE & BENEFITS	2240	External Legal Costs	6141000	03.05.2018	5100825707	697.60	Revenue	LESSLAW LTD	102124
CHILDREN'S SERVICES	400	EDUCATION & TRANSPORTATION	4200	Diploma Gateway 3	6141040	03.05.2018	5100825775	81.00	Revenue	PERSONAL PAYMENT	135971
RESOURCES	150	GOVERNANCE	2500	Registration Service	6142415	03.05.2018	5100825798	2,550.00	Revenue	ZIPPORAH LIMITED	131897
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6180230	03.05.2018	5100825801	245.00	Revenue	SITPLANTS SERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6180230	03.05.2018	5100825802	234.00	Revenue	SITPLANTS SERVICES HIRE LIMITED	131989
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	6125080	03.05.2018	5100825810	10,788.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	6125080	03.05.2018	5100825811	4,516.75	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Waste Operations	6141040	03.05.2018	5100825813	8,058.75	Revenue	FARRPOINT	145020
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Professional Services - Consultancy	6141020	03.05.2018	5100825816	492.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Household Hostel	6122100	03.05.2018	5100825854	460.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Leisure Mgt Contract	6151500	03.05.2018	5100825862	1,258.00	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	6151210	03.05.2018	5100825863	25,674.29	Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	6141020	03.05.2018	5100825872	1,798.51	Revenue	THE POLICE & CRIME COMMISSION	102189
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	6141020	03.05.2018	5100825880	382.20	Revenue	PERSONAL PAYMENT	143134
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6121000	03.05.2018	5100825881	569,941.13	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	03.05.2018	5100825890	14,238.00	Revenue	IMH PEER SUPPORT	124237
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100825896	(675.75)	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100825896	1,900.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	AD Bus & Performance	6160800	03.05.2018	5100825912	13,975.00	Revenue	VALUING CARE LTD	144175
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6120800	03.05.2018	5100825913	408.54	Revenue	AFFINITY PARTNERS	109481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141040	03.05.2018	5100825916	270.33	Revenue	ADVOCACY PARTNERS VOICEABILITY	135331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGf	6151500	03.05.2018	5100825967	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGf	6151500	03.05.2018	5100825969	5,942.22	Revenue	ARCUS TRUST LTD	102179
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGf	6151500	03.05.2018	5100825971	14,933.47	Revenue	BEDFORD YMCA	100721
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100825972	1,668.33	Revenue	PERSONAL PAYMENT	104886
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6120600	03.05.2018	5100825982	2,256.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O'heads	6120600	03.05.2018	5100825983	617.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	6119050	03.05.2018	5100825984	450,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	6119000	03.05.2018	5100825985	101,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100825986	456.00	Revenue	PERSONAL PAYMENT	116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100825987	351.12	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100825989	322.53	Revenue	PERSONAL PAYMENT	121000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100825990	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100825991	2,383.33	Revenue	PERSONAL PAYMENT	124315
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	6120400	03.05.2018	5100825994	476.48	Revenue	ALDWYCH BUSINESS GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	03.05.2018	5100825995	1,000.00	Revenue	PERSONAL PAYMENT	142584
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100825996	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100825999	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100826003	2,383.33	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826004	530.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826005	1,544.42	Revenue	PERSONAL PAYMENT	140000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826007	635.49	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826010	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826012	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826013	305.17	Revenue	PERSONAL PAYMENT	140504
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826018	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100826025	2,383.33	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826027	3,373.08	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826028	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826029	289.39	Revenue	PERSONAL PAYMENT	142699
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100826030	775.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100826032	900.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100826034	850.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100826036	975.00	Revenue	MINISTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826038	273.30	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	03.05.2018	5100826039	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	03.05.2018	5100826040	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	03.05.2018	5100826041	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	03.05.2018	5100826042	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	03.05.2018	5100826043	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826047	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100826048	2,383.33	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826049	392.77	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826051	588.28	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826052	599.99	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826055	569.91	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100826061	2,383.33	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100826062	2,383.33	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Youth Carers Fee (New)	6160915	03.05.2018	5100826071	500.00	Revenue	PERSONAL PAYMENT	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	03.05.2018	5100826072	500.00	Revenue	PERSONAL PAYMENT	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826073	339.08	Revenue	PERSONAL PAYMENT	145071
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	03.05.2018	5100826081	920.00	Revenue	PERSONAL PAYMENT	145404
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	03.05.2018	5100826083	339.08	Revenue	PERSONAL PAYMENT	145442
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151810	03.05.2018	5100826084	280.00	Revenue	PERSONAL PAYMENT	145499
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	03.05.2018	5100826153	11,051.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Transport & Meds (Social Services Care)	6151265	03.05.2018	5100826155	261.43	Revenue	PERSONAL PAYMENT	143081
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6151500	03.05.2018	5100826162	5,591.65	Revenue	WELDON & EASTBOURNE LIFELINE	137492
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141020	03.05.2018	5100826163	291.69	Capital		

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	03.05.2018	5100826276	3,241.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	External Legal Costs	6141045	03.05.2018	5100826277	800.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	03.05.2018	5100826280	405.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	25.50	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	4,778.30	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	61,261.17	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	4,583.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	2,677.70	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	16,443.56	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	3,182.60	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	96.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	638.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	26,144.75	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	6,137.10	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	7,272.60	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	761.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	6141045	03.05.2018	5100826283	7,582.10	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	03.05.2018	5100826301	56.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	03.05.2018	5100826302	253.89	Revenue	PERSONAL PAYMENT	141200
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	03.05.2018	5100826302	131.81	Revenue	PERSONAL PAYMENT	141200
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	6130200	03.05.2018	5100826308	464.72	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	03.05.2018	5100826310	750.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	IT Costs	6142410	03.05.2018	5100826323	1,916.14	Revenue	ONI PLC	141930
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	6141020	03.05.2018	5100826325	1,785.91	Revenue	RYEADLE SAFETY MANAGEMENT	140086
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	6120230	03.05.2018	5100826335	1,731.00	Revenue	SPEEDY FUELS & LUBRICANTS	145408
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	03.05.2018	5100826340	775.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	03.05.2018	5100826347	855.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	03.05.2018	5100826347	850.00	Revenue	PERSONAL PAYMENT	144694
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6141040	03.05.2018	5100826349	800.00	Revenue	PERSONAL PAYMENT	145551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6141040	03.05.2018	5100826356	(3,500.00)	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Planning Revenue	6142420	03.05.2018	5100826365	(230.58)	Revenue	PROGRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6141040	03.05.2018	5100826371	(5,000.00)	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Office	6140200	03.05.2018	5100826429	(914.11)	Revenue	CATER LINK LIMITED	138719
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449114	291.62	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449117	276.80	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449118	367.55	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449122	329.12	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449129	536.30	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449130	457.62	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449131	512.70	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449132	409.23	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449137	315.01	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449140	553.54	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449141	422.19	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	08.05.2018	1900449145	540.77	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	08.05.2018	1900449230	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900449231	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	4919005	08.05.2018	1900449232	(541.44)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151270	08.05.2018	1900449233	1,107.68	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	08.05.2018	1900449751	11,632.00	Revenue	KISMAIL GROUP LTD	100458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151210	08.05.2018	1900449890	3,200.00	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	08.05.2018	1900450144	4,826.64	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	08.05.2018	1900450145	(409.00)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Care Home Placements	4919005	08.05.2018	1900450146	28,751.77	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	08.05.2018	1900450147	(292.14)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	08.05.2018	1900450182	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450365	3,207.68	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	4919005	08.05.2018	1900450366	(757.64)	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151210	08.05.2018	1900450367	3,624.68	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	4919005	08.05.2018	1900450368	(402.60)	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	08.05.2018	1900450369	1,271.40	Revenue	PRIORY COLLEGE SWINDON	145098
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6150200	08.05.2018	1900450371	11,994.29	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450372	5,094.78	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450373	2,161.40	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450374	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450376	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450378	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450380	2,110.08	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450381	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450383	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450385	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450387	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450389	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450391	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450393	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450395	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450397	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450399	2,099.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUAPA Xbound 65 5th	6150200	08.05.2018	1900450400	2,099.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450401	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450402	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450403	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450404	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450405	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450406	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450407	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450408	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450409	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450410	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUAPA Xbound 65 5th	6150200	08.05.2018	1900450411	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	6151210	08.05.2018	1900450412	2,047.68	Revenue	RIDGEWAY LODGE	14549

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900474627	317.32	Revenue	ASKWE'S LIBRARY SERVICES LTD	103588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067643	252.32	Revenue	PERSONAL PAYMENT	144986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067644	252.32	Revenue	PERSONAL PAYMENT	143986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067646	258.34	Revenue	PERSONAL PAYMENT	139771
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067647	284.10	Revenue	PERSONAL PAYMENT	144025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067649	298.10	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067650	363.16	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067651	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067652	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067653	324.20	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067654	324.20	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067655	258.34	Revenue	PERSONAL PAYMENT	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067656	298.10	Revenue	PERSONAL PAYMENT	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067657	298.10	Revenue	PERSONAL PAYMENT	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067659	258.34	Revenue	PERSONAL PAYMENT	144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067660	281.00	Revenue	PERSONAL PAYMENT	137731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067662	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067664	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	08.05.2018	2200067665	284.10	Revenue	PERSONAL PAYMENT	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Order Allowances (New)	6151809	08.05.2018	2200067667	258.34	Revenue	PERSONAL PAYMENT	145233
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	6120405	08.05.2018	5100797985	382.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	56.13	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	76.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	129.50	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	08.05.2018	5100816350	36.00	Revenue	PRISM MEDICAL UK	132557
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surstart Grad. Lead	6120405	08.05.2018	5100817529	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surstart Grad. Lead	6120405	08.05.2018	5100817529	216.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6141040	08.05.2018	5100819104	306.90	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6141040	08.05.2018	5100819495	7,281.00	Revenue	OPEN BOX CONSULTING LIMITED	126586
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	08.05.2018	5100820024	2,375.10	Capital	LGSS LAW LTD	145233
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	6140005	08.05.2018	5100820640	17,150.00	Revenue	KINESIS HEALTH TECHNOLOGIES LT	145493
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	08.05.2018	5100821537	375.00	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6141000	08.05.2018	5100821752	685.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ICT Costs Software	6142415	08.05.2018	5100822102	197,478.00	Revenue	SAP UK LTD	118120
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	6116200	08.05.2018	5100822103	424.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142410	08.05.2018	5100822114	1,211.12	Revenue	ION PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	6151500	08.05.2018	5100822228	3,558.34	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100822933	8,500.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100822933	13,500.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141020	08.05.2018	5100822949	485.00	Capital	ASC (SURVEYS) LTD	100575
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	6151710	08.05.2018	5100822977	12,150.00	Revenue	ST DAVIDS COLLEGE	145467
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	950.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	950.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	950.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	915.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	6,080.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	1,425.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	1,400.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	5,092.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	1,900.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6144305	08.05.2018	5100823005	600.00	Revenue	CAREERVISION LTD	143160
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Grounds Maintenance Costs	6122300	08.05.2018	5100823014	4,468.80	Revenue	STEVE DEAR TREE SERVICES LIMIT	120526
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	6120400	08.05.2018	5100823021	286.00	Revenue	CITIZENS ADVICE BUREAU	130897
ENVIRONMENTAL SERVICES	6800	Countrywide Sites	6800	Professional Services - Other	6141040	08.05.2018	5100823082	3,300.00	Revenue	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	7,602.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	1,503.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	2,931.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	5,969.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	1,955.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	13,225.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	9,448.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	3,005.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	3,005.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	13,614.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	3,314.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	2,980.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	638.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	2,042.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	1,340.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	2,680.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	2,680.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823136	4,221.00	Revenue	SERVELEC EDUCATION LTD	106711
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Pre-Sustainment	6116200	08.05.2018	5100823138	1,021.35	Revenue	HQN LTD	131122
SUSTAINABLE COMMUNITIES (COMM SERV)	601	RESOURCES - SCHH	5400	AD Assets - Chief Exec	6110000	08.05.2018	5100823140	1,200.00	Capital	USORPAN ELECTRONIQUE LTD	130918
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100823166	232.00	Revenue	HANDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142420	08.05.2018	5100823167	337.50	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6121000	08.05.2018	5100823187	790.00	Capital	SMART TRADE SOLUTIONS LTD	145445
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	6108000	08.05.2018	5100823238	456.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	6121000	08.05.2018	5100823258	458.81	Revenue	NEOPOST FINANCE LIMITED	140078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6121000	08.05.2018	5100823296	11,735.78	Capital	POWELL QUALITY FLOORING LTD	101243
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	6141020	08.05.2018	5100823357	10,030.00	Revenue	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	6144305	08.05.2018	5100823374	8,000.00	Revenue	CHILTERN'S CONSERVATION BOARD	110890
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6151500	08.05.2018	5100823385	41,688.80	Revenue	4PW UK LIMITED	130918
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	DGS Funded Childcare	6142410	08.05.2018	5100823394	1,050.00	Revenue	SERVELEC EDUCATION LTD	106711
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6122300	08.05.2018	5100823395	15,000.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	6142415	08.05.2018	5100823401	720.00	Revenue	SOFITAC	124544
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	6141020	08.05.2018					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	6151600	08.05.2018	5100823467	251.80	Revenue	SECURE-A-FIELD LTD	131518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundern & Blawear	6151500	08.05.2018	5100823469	251.80	Revenue	SPECIALISED PROJECTS LTD	145254
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6144310	08.05.2018	5100823495	9.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6144310	08.05.2018	5100823495	160.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Early Years WD Act.	6144310	08.05.2018	5100823495	160.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823497	55.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Capital - Chief Exec	6141020	08.05.2018	5100823497	55.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	6141020	08.05.2018	5100823501	1,232.00	Revenue	PATROL	132878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	08.05.2018	5100823502	654.00	Revenue	BARNSTORMERS COMEDY LTD	135484
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Leip-Pooled Budgets	6160800	08.05.2018	5100823509	7,285.00	Revenue	NHS LONDON CCG	146500
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141020	08.05.2018	5100823517	4,500.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6141020	08.05.2018	5100823649	747.50	Revenue	ALLEN ARCHAEOLOGY LTD	144605
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6141020	08.05.2018	5100823650	460.00	Revenue	ALLEN ARCHAEOLOGY LTD	144605
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142420	08.05.2018	5100823664	3,789.30	Capital	PROGRANO LIMITED	123759
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6130200	08.05.2018	5100823667	486.67	Revenue	STEVEN EAGELL TOYOTA (BROMHAM)	145495
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	6142420	08.05.2018	5100823668	32.50	Revenue	JIGSAW24	143470
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	6142420	08.05.2018	5100823668	70.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	08.05.2018	5100823676	252.41	Revenue	PURDY CONTRACTS LTD	140371
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	6140000	08.05.2018	5100823677	130.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	6140000	08.05.2018	5100823677	395.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	6140000	08.05.2018	5100823677	2,824.01	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823684	27.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823684	250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823686	82.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823686	750.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823687	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823687	1,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141020	08.05.2018	5100823687	247.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6121000	08.05.2018	5100823689	400.00	Capital	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	6116200	08.05.2018	5100823695	695.00	Revenue	TMS CONSULTANCY	106299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial inclusion	6141040	08.05.2018	5100823771	470.00	Revenue	DORÉE BONNER INTERNATIONAL	143322
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4100	Refugee Programme	6141020	08.05.2018	5100823784	12,467.12	Revenue	KINGS ARMS PROJECT (BEDFORD)	106320
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	6141040	08.05.2018	5100823787	995.00	Revenue	SNAP SURVEYS LTD	129591
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	08.05.2018	5100823790	3,931.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	08.05.2018	5100823791	1,800.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	08.05.2018	5100823792	3,115.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142100	08.05.2018	5100823793	305.27	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100823799	1,017.96	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	08.05.2018	5100823801	1,780.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	6144305	08.05.2018	5100823802	20,547.78	Revenue	FISCHER EDUCATION PROJECT LTD	105252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100823804	3,800.00	Revenue	BRITANNIA CABS	140724
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100823805	1,580.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100823813	1,899.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100823814	2,680.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100823815	2,845.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100823818	2,023.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100823819	1,416.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100823821	2,293.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	6151700	08.05.2018	5100823825	31,191.00	Revenue	LABURNUM LOWER SCHOOL	123767
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	6120405	08.05.2018	5100823846	275.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151500	08.05.2018	5100823851	1,540.55	Revenue	FORENSIS LTD	132897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	6151500	08.05.2018	5100823853	533.00	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6122100	08.05.2018	5100823868	300.00	Revenue	ILIA TOTAL CARE LTD	144023
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	6151710	08.05.2018	5100823897	57,441.475	Revenue	ASHBURN PARK COMMUNITY PRIMAR	100118
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	6141040	08.05.2018	5100823921	1,181.50	Revenue	PREPAREROBO LTD	145546
SUSTAINABLE COMMUNITIES (COMM SERV)	601	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151500	08.05.2018	5100823935	698.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Turn Turn	6121000	08.05.2018	5100823941	1,785.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	08.05.2018	5100823946	2,905.67	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	FINANCE	7200	Financial Support	6144305	08.05.2018	5100823949	299.00	Revenue	720AP COMMUNICATIONS LTD	130995
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	08.05.2018	5100823984	700.00	Revenue	RESOLVE ANTISOCIAL BEHAVIOUR	132133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6121060	08.05.2018	5100823986	273.00	Revenue	I SAPSWORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	6110000	08.05.2018	5100823998	1,332.50	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	6122300	08.05.2018	5100823990	1,750.00	Revenue	IGS TREE SERVICES	127850
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	08.05.2018	5100824004	3,271.66	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	08.05.2018	5100824005	1,752.87	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	08.05.2018	5100824006	6,965.11	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	08.05.2018	5100824007	3,818.13	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	08.05.2018	5100824008	389.51	Capital	PURDY CONTRACTS LTD	140371
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	R & M A CBC-wide	6121000	08.05.2018	5100824017	1,650.00	Revenue	SMART TRADE SOLUTIONS LTD	145445
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100824129	382.85	Revenue	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6116305	08.05.2018	5100824151	248.84	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6160800	08.05.2018	5100824181	3,172.99	Revenue	ARAGON HOUSING ASSOCIATION	102102
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	08.05.2018	5100824182	247.25	Revenue	DAYL LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	08.05.2018	5100824183	905.00	Capital	STOMOR LTD	145555
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100824199	348.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	7200	Capital - Comm Servs	6151500	08.05.2018	5100824207	450.00	Capital	FURNITURE GROUP MANUFACTURING	136117
RESOURCES	150	FINANCE	7200	Insurance	6147000	08.05.2018	5100824213	11,152.06	Revenue	HSH ENGINEERING INSURANCE LIM	124001
RESOURCES	150	PEOPLE	7300	Corporate Training	6116200	08.05.2018	5100824214	2,235.00	Revenue	IODA LTD	123322
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	6121060	08.05.2018	5100824226	328.40	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
RESOURCES	150	FINANCE	7200	Financial Support	6141040	08.05.2018	5100824252	27,800.00	Revenue	ARLING CLOSE	130268
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	08.05.2018	5100824264	1,750.00	Revenue	SHEFFORD LOWER SCHOOL	100766
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Emergency Planning	6116200	08.05.2018	5100824278	295.00	Revenue	BAIKIE WOOD CONSULTANCY LTD	100268
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6150210	08.05.2018	5100824279	568.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6180230	08.05.2018	5100824309	2,000.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - Gas Central Heating Maintenance	6125080	08.05.2018	5100824314	31,141.65	Revenue	SUN REAL HEATING CO LTD	144634
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100824324	250.00	Revenue	CHILDREN CARS	105146
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	6141020	08.05.2018	5100824325	600.00	Revenue	CONNECTED SYSTEMS	145572
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100824326	3,325.00	Revenue	CHILDREN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	6121000	08.05.2018	5100824328	1,824.90	Revenue	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES (COMM SERV)	60										

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Books Unit - Libraries	6140000	08.05.2018	5100824435	102.40	Revenue	DEMCO WORLDWIDE LTD	104683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Qo Unit - Libraries	6140000	08.05.2018	5100824435	286.92	Revenue	DEMCO WORLDWIDE LTD	104683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6140000	08.05.2018	5100824435	108.95	Revenue	DEMCO WORLDWIDE LTD	104683
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial inclusion	6141040	08.05.2018	5100824478	430.00	Revenue	DORRE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	6140200	08.05.2018	5100824504	385.51	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100824573	1,123.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	6140010	08.05.2018	5100824576	523.94	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
ENVIRONMENTAL SERVICES	6800	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	6146000	08.05.2018	5100824581	132.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6146000	08.05.2018	5100824581	132.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult People Amptghl	6122000	08.05.2018	5100824584	1,287.40	Revenue	PEDDER AND SUMMERS LTD	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen	6122300	08.05.2018	5100824586	1,566.10	Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen	6151600	08.05.2018	5100824588	240.00	Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	6151700	08.05.2018	5100824589	32,921.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100824604	6,312.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
INFORMATION TECHNOLOGY	7410	INFORMATION TECHNOLOGY	7410	ICT Costs	6142415	08.05.2018	5100824611	46,198.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824612	1,372.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824613	14,627.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824614	58,904.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824615	22,301.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824616	23,302.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824617	22,191.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	08.05.2018	5100824618	20,520.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142410	08.05.2018	5100824619	5,100.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142410	08.05.2018	5100824619	60.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100824622	445.00	Revenue	CHILDREN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100824622	570.00	Revenue	CHILDREN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6141020	08.05.2018	5100824626	390.00	Revenue	KEMPSTON SURVEYS LTD	103654
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Health Residentia	6140010	08.05.2018	5100824629	465.50	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6141020	08.05.2018	5100824652	629.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120405	08.05.2018	5100824670	217.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	08.05.2018	5100824674	325.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	6151500	08.05.2018	5100824676	6,352.50	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125050	08.05.2018	5100824683	514.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125050	08.05.2018	5100824683	355.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125050	08.05.2018	5100824683	148.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125050	08.05.2018	5100824683	177.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125050	08.05.2018	5100824683	456.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100824685	538.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	6140200	08.05.2018	5100824689	316.74	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptghl Daycare Ctr	6140200	08.05.2018	5100824709	568.73	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	6140200	08.05.2018	5100824711	343.53	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6141045	08.05.2018	5100824721	1,400.00	Capital	LEGIS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	YS Sandy/Biggleswade	6142420	08.05.2018	5100824731	234.96	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	YS Sandy/Biggleswade	6142420	08.05.2018	5100824731	201.41	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13 - Years	6160920	08.05.2018	5100824738	458.74	Revenue	ARAGON HOUSING ASSOCIATION	102022
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	6141040	08.05.2018	5100824822	44,461.50	Revenue	GREENLAND TRUST	102175
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Environmental Policy	6141020	08.05.2018	5100824827	1,375.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130373
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6116200	08.05.2018	5100824871	875.00	Revenue	GLOBAL MSC SECURITY LTD	143830
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	6116200	08.05.2018	5100824871	875.00	Revenue	GLOBAL MSC SECURITY LTD	143830
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	08.05.2018	5100824874	1,507.89	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Day to Day Repairs - All Areas	6125080	08.05.2018	5100824875	2,450.70	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	08.05.2018	5100824876	2,608.30	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	08.05.2018	5100824877	3,245.05	Revenue	PURDY CONTRACTS LTD	140371
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	08.05.2018	5100824882	39.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	08.05.2018	5100824882	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	08.05.2018	5100824882	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priony House	6141040	08.05.2018	5100824883	625.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	6121070	08.05.2018	5100824884	500.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6121070	08.05.2018	5100824885	500.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Consumer Affairs	6144305	08.05.2018	5100824886	1,317.12	Revenue	PERSONAL PAYMENT	106953
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	08.05.2018	5100824888	22.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	08.05.2018	5100824888	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	08.05.2018	5100824888	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Repairs day to day	6151500	08.05.2018	5100824891	4,517.20	Revenue	THE PSYCHOLOGY CLINIC OF EAST	117177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	6140600	08.05.2018	5100824894	106.00	Revenue	MMWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	6140600	08.05.2018	5100824894	23.00	Revenue	MMWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	6140600	08.05.2018	5100824894	56.00	Revenue	MMWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	6140600	08.05.2018	5100824894	38.00	Revenue	MMWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	6140600	08.05.2018	5100824894	38.00	Revenue	MMWUK LTD T/A ALEXANDRA	103579
ENVIRONMENTAL SERVICES	6800	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	08.05.2018	5100824895	276.80	Revenue	ENTERTAINMENT ONE UK LTD	133431
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	6151820	08.05.2018	5100824897	292.00	Revenue	PERSONAL PAYMENT	136207
RESOURCES	150	PEOPLE	7300	Children's WFO	6120405	08.05.2018	5100824898	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
RESOURCES	150	GOVERNANCE	2500	Children's WFO	6120405	08.05.2018	5100824898	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Reg of Electors	6140800	08.05.2018	5100824913	330.00	Revenue	LION PRESS	104137
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6150210	08.05.2018	5100824931	218.40	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Other Local Authority Waste Contracts	6150210	08.05.2018	5100824933	45.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Postages	6142000	08.05.2018	5100824949	650.00	Revenue	NEPOST LTD (NEP/UNS ACCOUNT)	143295
RESOURCES	150	FINANCE	7200	Insur Claims CBC	6147500	08.05.2018	5100824950	3,850.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	6151500	08.05.2018	5100824953	528.27	Revenue	STEVENAGE BOROUGH COUNCIL	127279
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DBA Service	6151803	08.05.2018	5100824956	21,250.25	Revenue	COMMUNITY LED INITIATIVES CIC	143329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6151500	08.05.2018	5100824957	3,018.61	Capital	HALO SECURITY SOLUTIONS LTD	143329
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Muse Operations	6120405	08.05.2018	5100824959	872.33	Revenue	VANDYKE ACADEMY	136697
RESOURCES	150	PEOPLE	7300	Human Resources	6142420	08.05.2018	5100824969	7,825.00	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	6151500	08.05.2018	5100824976	7,625.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Support Serv	6151500	08.05.2018	5100824977	49,689.75	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	6160950	08.05.2018	5100824995	500.00	Revenue	PERSONAL PAYMENT	133012
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100825007	1,994.51	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	08.05.2018	5100825008	2,351.16	Capital	AARON SERVICES LTD	144367

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Residential Care Fund	IT Training	6140000	08.05.2018	5100825066	285.00	Revenue	MIKE BETTS TRAINING LIMITED	132766
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	08.05.2018	5100825071	1,825.00	Revenue	ASPNAL VEROL LTD	137343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	08.05.2018	5100825072	304.51	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Mouchel use only - Responsive R&M	6121060	08.05.2018	5100825074	1,625.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025	08.05.2018	5100825075	6,728.00	Revenue	ERNST & YOUNG	138942
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025	08.05.2018	5100825075	38,467.00	Revenue	ERNST & YOUNG	138942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture & Equipment Repairs & Maintenance	6140010	08.05.2018	5100825085	342.40	Revenue	COOLER AID LTD	102960
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs day to day	6125080	08.05.2018	5100825086	69,150.82	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	08.05.2018	5100825088	121,116.34	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	08.05.2018	5100825089	5,259.10	Revenue	JEAKINS WEIR LTD	138526
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	08.05.2018	5100825096	319.45	Revenue	MANSTON VALE SERVICES LIMITED	1038215
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	08.05.2018	5100825098	365.40	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	08.05.2018	5100825115	213.75	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825119	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825121	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825122	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825123	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825126	239.05	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	08.05.2018	5100825127	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	08.05.2018	5100825127	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	General Expenses	6146000	08.05.2018	5100825136	390.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	08.05.2018	5100825139	2,995.00	Revenue	JCT CONSULTANCY LTD	145580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	08.05.2018	5100825137	449.43	Revenue	NHS BEDFORDSHIRE CCG	103994
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	08.05.2018	5100825162	400.00	Revenue	IQ3A LTD	123232
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Venue Hire	6120405	08.05.2018	5100825164	531.12	Revenue	THURROCK BOROUGH COUNCIL	124290
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	08.05.2018	5100825165	897.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	08.05.2018	5100825167	376.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.05.2018	5100825168	716.79	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.05.2018	5100825169	3,633.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.05.2018	5100825170	1,554.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	08.05.2018	5100825171	338.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	08.05.2018	5100825172	239.20	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825189	349.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825195	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	08.05.2018	5100825197	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Rents	6120400	08.05.2018	5100825199	16,149.12	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825200	1,554.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825201	679.60	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825202	1,380.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825203	2,222.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825204	316.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825205	483.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	08.05.2018	5100825213	8,150.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825216	247.50	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	School - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825217	16,302.31	Capital	MBJ GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.05.2018	5100825219	2,057.79	Revenue	BEFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	08.05.2018	5100825225	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	08.05.2018	5100825226	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	08.05.2018	5100825227	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.05.2018	5100825228	395.92	Revenue	BEFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	08.05.2018	5100825238	1,380.00	Revenue	VIX TECHNOLOGY LTD	113515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Cleaning and Domestic Supplies	6122100	08.05.2018	5100825244	309.73	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Cleaning and Domestic Supplies	6122100	08.05.2018	5100825246	280.60	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	08.05.2018	5100825251	1,301.00	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - Leisure servs	Professional Services - Other	6141018	08.05.2018	5100825252	45.00	Revenue	THE PLAY INSPECTION COMPANY LT	139219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	08.05.2018	5100825254	295.42	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825258	210.83	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Catering Supplies	6140200	08.05.2018	5100825277	364.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fendrale Residential	Catering Supplies	6140200	08.05.2018	5100825279	255.85	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fendrale Residential	Catering Supplies	6140200	08.05.2018	5100825280	333.86	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	08.05.2018	5100825283	306.02	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	08.05.2018	5100825284	277.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	08.05.2018	5100825285	282.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	08.05.2018	5100825286	45.48	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	08.05.2018	5100825290	795.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	08.05.2018	5100825291	1,061.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	08.05.2018	5100825294	449.63	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	08.05.2018	5100825296	34,335.75	Revenue	ONE YMCA	138339
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	08.05.2018	5100825307	41,878.75	Revenue	ONE YMCA	138339
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	08.05.2018	5100825384	4,369.00	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	08.05.2018	5100825386	7,349.23	Revenue	LUTON BOROUGH COUNCIL	103640
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	08.05.2018	5100825387	585.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825480	1,116.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825481	637.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.05.2018	5100825497	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.05.2018	5100825497	47.70	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.05.2018	5100825497	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.05.2018	5100825497	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100825499	272.50	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	08.05.2018	5100825522	30,908.75	Revenue	PERSONAL PAYMENT	103671
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	08.05.2018	5100825529	574.00	Revenue	SHELTER TRAINING	106243
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Postages	6142010	08.05.2018	5100825529	16.00	Revenue	SHELTER TRAINING	106243
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	08.05.2018	5100825530	11,569.00	Capital	FARROW CIVIL ENGINEERING LTD	

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Woolpool Waste	6151500	08.05.2018	510082705	48.00	Revenue	HILLS SPECIALISED SERVICES LTD	136928
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6121000	08.05.2018	5100825721	550.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	6121000	08.05.2018	5100825721	40.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	6142415	08.05.2018	5100825728	331.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6141040	08.05.2018	5100825730	2,433.00	Revenue	GLOBAL MSC SECURITY LTD	143830
SUSTAINABLE COMMUNITIES (COMM SERV)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q-Heads	6121060	08.05.2018	5100825758	281.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q-Heads	6121060	08.05.2018	5100825759	2,201.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	6141020	08.05.2018	5100825764	2,500.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	501	AD ASSETS	7600	PublicConv/M.S.C_Pk	6121000	08.05.2018	5100825771	760.98	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	6126200	08.05.2018	5100825774	7,725.00	Revenue	MA EDUCATION LTD	124654
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142415	08.05.2018	5100825784	5,850.00	Capital	SOFTCAT	124654
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	6116305	08.05.2018	5100825785	214.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	6151700	08.05.2018	5100825786	55,763.75	Revenue	BEEHIVE SURE STAFF CHILDRENS C	138341
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	08.05.2018	5100825790	8,280.00	Revenue	THE SHARED LEARNING TRUST	100255
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	St Christophers	6151210	08.05.2018	5100825792	112,403.09	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	08.05.2018	5100825794	2,579.00	Revenue	BRAMMINGHAM PRIMARY SCHOOL	145293
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6160400	08.05.2018	5100825803	277.65	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Leisure Mgt Contract	6141040	08.05.2018	5100825804	5,025.00	Revenue	THE SPORTS CONSULTANCY LTD	140535
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingland	6121060	08.05.2018	5100825812	7,284.15	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	6121000	08.05.2018	5100825814	268.12	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6121070	08.05.2018	5100825814	268.13	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	6141020	08.05.2018	5100825815	6,078.95	Revenue	TREVOR ROBERTS ASSOCIATES	102367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	6140200	08.05.2018	5100825818	225.35	Revenue	BOOKER LTD	134308
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825819	2,152.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825820	2,457.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825825	2,499.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825826	3,115.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825827	2,751.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825828	4,095.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825829	2,709.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825830	3,087.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825831	2,278.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825832	3,990.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825833	1,827.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825834	1,569.75	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100825835	2,142.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825836	1,764.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825837	2,814.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825838	1,963.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825839	2,467.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825840	3,801.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825841	2,509.50	Revenue	PLATINUM CARS	137208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	08.05.2018	5100825849	5,260.00	Revenue	THE ROYAL MASONIC SCHOOL FOR G	144606
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151500	08.05.2018	5100825852	353.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825855	3,129.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825856	1,764.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825857	2,604.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	6141040	08.05.2018	5100825858	350.00	Revenue	JUPIX	145133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100825859	345.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	6141020	08.05.2018	5100825861	12,600.00	Revenue	DRAKEWELL LTD	103801
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6116305	08.05.2018	5100825865	214.74	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Consumer Affairs	6144305	08.05.2018	5100825878	7,750.00	Revenue	ETESA LIMITED	131826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Consumer Affairs	6144305	08.05.2018	5100825878	877.00	Revenue	ETESA LIMITED	131826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Consumer Affairs	6144305	08.05.2018	5100825878	860.00	Revenue	ETESA LIMITED	131826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6100	Capital Expenditure S106	6144315	08.05.2018	5100825879	3,313.13	Capital	CONTRIBUS LTD	144420
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	6116305	08.05.2018	5100825882	1,312.50	Revenue	BLUEBERRY MARKETING SOLUTIONS	100375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	344.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	19.72	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	176.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	292.40	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	344.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	1,156.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	176.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	617.60	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	688.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	296.40	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	148.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	96.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	96.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	30.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	688.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	196.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	6141020	08.05.2018	5100825883	1,376.00	Revenue	MOGO UK	130375
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6142000	08.05.2018	5100825885	1,860.00	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Private Contractors	6151500	08.05.2018	5100825887	1,107,524.13	Capital	WATES CONSTRUCTION LTD	144738
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	6120600	08.05.2018	5100825888	3,087.78	Revenue	NORTH HERTS DISTRICT COUNCIL	100453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5100	Professional Services - Other	6141010	08.05.2018	5100825889	1,001.00	Revenue	PREEN FURNITURE BANK	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7400	Corp IT Costs	6142415	08.05.2018	5100825895	650.00	Revenue	RICH UK LTD	101388
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	6116300	08.05.2018	5100825897	1,175.00	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	08.05.2018	5100825906	335.00	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141040	08.05.2018	5100825908	17,576.41	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wetlands Residientia	6121210	08.05.2018	5100825931	211.84	Revenue	COUNTYWIDE HEAT CARE SUPPLIE	142603
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	6140000	08.05.2018	5100825933	250.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	6140800	08.05.2018	5100825934	600.00	Revenue	ROYAL SOCIETY FOR PUBLIC HEALTH	131871
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18-Non-Statu	6160940	08.05.2018	5100826044	455.00	Revenue	MOONCOURT LTD	143133
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	6116300	08.05.2018	5100826089	215.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	6110000	08.05.2018	5100826090	769.23	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	6110000	08.05.2018	5100826091	404.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Support	6110000	08.05.2018	5100826092	75.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossover	6110000	08.05.2018	51008				

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	190047627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SAFE018	Agency Staff	6110000	08.05.2018	5100826108	2,497.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	08.05.2018	5100826109	484.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	08.05.2018	5100826110	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	08.05.2018	5100826111	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	08.05.2018	5100826112	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Professional Services - Other	6141000	08.05.2018	5100826113	9,405.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Agency Staff	6110000	08.05.2018	5100826114	8,230.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	08.05.2018	5100826115	1,734.17	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Agency Staff	6110000	08.05.2018	5100826116	641.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	08.05.2018	5100826117	1,841.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.05.2018	5100826118	440.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	08.05.2018	5100826119	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.05.2018	5100826120	2,021.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischng L&D	Agency Staff	6110000	08.05.2018	5100826121	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.05.2018	5100826122	1,993.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141000	08.05.2018	5100826123	2,830.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	08.05.2018	5100826124	1,104.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.05.2018	5100826125	1,073.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826126	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826127	1,551.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	08.05.2018	5100826128	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826129	1,451.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826130	1,911.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	08.05.2018	5100826131	1,329.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826132	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826133	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.05.2018	5100826134	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphilhi Salari	Agency Staff	6110000	08.05.2018	5100826135	1,273.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Has Residenti	Agency Staff	6110000	08.05.2018	5100826136	3,677.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.05.2018	5100826137	1,816.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	08.05.2018	5100826138	3,542.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	08.05.2018	5100826139	531.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	08.05.2018	5100826140	723.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	08.05.2018	5100826141	2,624.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141000	08.05.2018	5100826142	1,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.05.2018	5100826144	424.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141000	08.05.2018	5100826145	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	08.05.2018	5100826146	387.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	08.05.2018	5100826147	857.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	08.05.2018	5100826148	2,515.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	08.05.2018	5100826149	1,628.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Units and Systems	Professional Services - Consultancy	6141000	08.05.2018	5100826151	1,500.00	Revenue	ARBECOM UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100826152	7,950.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	08.05.2018	5100826156	1,000.00	Revenue	WILKS HEAD & EVELLP	133378
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	08.05.2018	5100826157	1,000.00	Revenue	WILKS HEAD & EVELLP	133378
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs and Systems	Professional Services - Other	6141000	08.05.2018	5100826159	345.00	Revenue	MS HOUSING LIMITED	131770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Private Contractors	6151500	08.05.2018	5100826160	378.00	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Training	6116200	08.05.2018	5100826161	450.00	Revenue	SOLACE GROUP LTD	110357
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141000	08.05.2018	5100826165	31,950.00	Revenue	AECON LIMITED	106250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	08.05.2018	5100826167	30,604.17	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Other Social Services Payments	6160800	08.05.2018	5100826172	1,240.00	Revenue	CROWE ASSOCIATES LTD	119465
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Private Contractors	6151500	08.05.2018	5100826174	26,907.90	Revenue	STEVENAGE LEISURE LTD	135173
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100826175	14,606.46	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	08.05.2018	5100826185	33,000.00	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.05.2018	5100826186	11,065.00	Revenue	AECON (SOUTH) LTD	131770
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Better Care Fund	Training	6116200	08.05.2018	5100826187	265.00	Revenue	MIKE BETTS TRAINING LIMITED	132766
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141000	08.05.2018	5100826188	856.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	08.05.2018	5100826189	1,035.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	08.05.2018	5100826190	793.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	08.05.2018	5100826191	3,996.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	08.05.2018	5100826192	2,512.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	08.05.2018	5100826193	750.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.05.2018	5100826197	1,655.00	Revenue	P HASLER CONSTRUCTION	144724
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen	Capital Expenditure's 106	6144215	08.05.2018	5100826202	1,050.00	Revenue	ST ANDREW'S CHURCH HALL LANGFO	119475
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	08.05.2018	5100826206	516.75	Revenue	STEVENAGE LEISURE LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	08.05.2018	5100826207	1,033.50	Revenue	STEVENAGE LEISURE LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	08.05.2018	5100826211	2,989.29	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	08.05.2018	5100826211	256.37	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	08.05.2018	5100826212	3,077.86	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	08.05.2018	5100826213	3,719.57	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	08.05.2018	5100826222	1,361.70	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	08.05.2018	5100826223	6,500.00	Revenue	ICASEWORK LIMITED	135988
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	08.05.2018	5100826228	2,409.89	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141000	08.05.2018	5100826238	353.25	Revenue	PANACEA SUPPORT LTD	142466
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.05.2018	5100826257	255.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomod	Rents	6120400	08.05.2018	5100826258	44,315.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF CHILDREN'S SERVICES	4000	AD - Children	Professional Services - Consultancy	6141000	08.05.2018	5100826259	9,996.54	Capital	STARK SOFTWARE WORKS LTD	124729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	General Expenses	6146000	08.05.2018	5100826261	350.00	Revenue	RAG SPORTS	145085
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Professional Services - Other	6141000	08.05.2018	5100826282	2,610.00	Revenue	SLATER BAKER LTD	145316
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	08.05.2018	5100826285	1,400.00	Capital	CG INSPIRED LTD	144776
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141000	08.05.2018	5100826286	840.00	Revenue	EVERSHEDS LLP	124928
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Adm	Private Contractors	6151500	08.05.2018	5100826290	315.00	Revenue	CRAWFORD CHURCH OF ENGLAND AC	128450
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	08.05.2018	5100826291	3,703.30	Revenue	CADDINGTON VILLAGE SCHOOL	128450
CHILDREN'S SERVICES												

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6151600	08.05.2018	5100826360	3,616.22	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	3,034.48	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	60,494.28	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6144325	08.05.2018	5100826360	3,934.83	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6110000	08.05.2018	5100826360	12,371.81	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	4,045.97	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	1,517.24	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	39,949.39	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6151600	08.05.2018	5100826360	61,183.17	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6110000	08.05.2018	5100826360	14,139.20	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	8,274.32	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	13,806.89	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	259,275.57	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	15,577.01	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	4,016.80	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	19,211.71	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	36,784.91	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	3,971.39	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	4,047.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	6,068.96	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826360	5,057.47	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NSWSA	6151600	08.05.2018	5100826360	904.06	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	6151600	08.05.2018	5100826360	219,764.99	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	6151600	08.05.2018	5100826360	80.35	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	6151600	08.05.2018	5100826360	34.78	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	6151600	08.05.2018	5100826360	34.78	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	6151600	08.05.2018	5100826360	34.78	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	6151600	08.05.2018	5100826360	1.45	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	6151600	08.05.2018	5100826360	4,016.37	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	6151600	08.05.2018	5100826360	8,592.67	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	6151600	08.05.2018	5100826360	31,530.85	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	6151600	08.05.2018	5100826360	5,073.79	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	6151600	08.05.2018	5100826360	37,743.56	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	6151600	08.05.2018	5100826360	203,915.01	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	6151600	08.05.2018	5100826360	7,818.79	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6110000	08.05.2018	5100826360	16,580.35	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6151600	08.05.2018	5100826360	17,082.28	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	6151600	08.05.2018	5100826360	15,078.81	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141000	08.05.2018	5100826361	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826362	5,453.73	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826362	64,416.09	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826362	28,637.16	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	6151600	08.05.2018	5100826362	1.65	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	6151600	08.05.2018	5100826362	5,737.28	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	6151600	08.05.2018	5100826362	1,070.57	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826363	59,895.28	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6142420	08.05.2018	5100826366	115.49	Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Financial Support	6142420	08.05.2018	5100826366	115.49	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	6144305	08.05.2018	5100826367	450.00	Revenue	PERSONAL PAYMENT	130904
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	736.32	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6141000	08.05.2018	5100826370	9,428.31	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	377.60	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6141000	08.05.2018	5100826370	1,417.62	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	1,755.84	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	414.06	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	08.05.2018	5100826370	1,870.62	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	1,019.52	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	56.64	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	56.64	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	225.56	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	75.52	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	113.28	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6144325	08.05.2018	5100826370	2,583.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6144325	08.05.2018	5100826370	1,546.25	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6141000	08.05.2018	5100826370	23,827.27	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6141000	08.05.2018	5100826370	26,958.20	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	721.35	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	302.08	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	75.52	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6144325	08.05.2018	5100826370	227.64	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6151600	08.05.2018	5100826370	68,567.04	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	3,804.34	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	743.79	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6121000	08.05.2018	5100826370	2,626.09	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	08.05.2018	5100826370	57.61	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	6141070	08.05.2018	5100826370	41.32	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	6151600	08.05.2018	5100826370	53.65	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	6151600	08.05.2018	5100826370	3,494.79	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	6141000	08.05.2018	5100826370	50,000.00	Revenue	RINGWAY JACOBS LIMITED	143198
ENVIRONMENTAL SERVICES	6800	ENVIRONMENTAL SERVICES	6800	Community Safety	6141000	08.05.2018	5100826374	1,500.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5800	Community Safety	6141000	08.05.2018	5100826374	3,500.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5800	Private Contractors	6151500	08.05.2018	5100826377	774.60	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5800	Private Contractors	6151500	08.05.2018	5100826377	1,170.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Private Contractors	6151500	08.05.2018	5100826378	5,384.70	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmnt	6125080	08.05.2018	5100826379	7,482.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Professional Services - Consultancy	6141000	08.05.2018	5100826383	880.00	Revenue	ROUND SOLUTION CONSULTANTS LTD	142191
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	08.05.2018					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	08.05.2018	5100826405	869.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	6140220	08.05.2018	5100826406	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet- Educ Service	6130200	08.05.2018	5100826407	563.31	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6130200	08.05.2018	5100826408	563.31	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	08.05.2018	5100826409	289.80	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Professional Services - Other	6141040	08.05.2018	5100826410	289.80	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	08.05.2018	5100826411	289.80	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151265	08.05.2018	5100826412	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	08.05.2018	5100826413	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Child Resp Kingfishers	6144220	08.05.2018	5100826414	869.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	08.05.2018	5100826415	1,050.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	6141040	08.05.2018	5100826418	1,250.00	Revenue	KIRKBY & DIAMOND	110885
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	6141040	08.05.2018	5100826418	1,250.00	Revenue	KIRKBY & DIAMOND	110885
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826419	213.40	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826420	331.16	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826421	242.69	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826422	384.63	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826423	395.40	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826424	212.10	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team-Perform	6160800	08.05.2018	5100826427	(1,548.00)	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team-Perform	6160800	08.05.2018	5100826428	1,584.00	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6140200	08.05.2018	5100826430	914.11	Revenue	CATER LINK LIMITED	138179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hew Residenti	6122100	08.05.2018	5100826434	257.06	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	08.05.2018	5100826439	6,552.00	Revenue	UK ROOM W/CHRONIC	141445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CMHHS	6151500	08.05.2018	5100826443	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826455	2,695.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826457	3,168.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826458	2,880.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826459	3,960.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826460	3,080.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826461	1,790.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826462	2,234.98	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	6151520	08.05.2018	5100826463	492.80	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	08.05.2018	5100826464	512.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826465	1,934.30	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
RESOURCES	150	PEOPLE	7300	Human Resources	6140800	08.05.2018	5100826475	252.83	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	6121000	08.05.2018	5100826476	300.00	Revenue	CATER LINK LIMITED	138179
RESOURCES	150	PEOPLE	7300	Children's WFD	6120405	08.05.2018	5100826477	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Children's WFD	6120405	08.05.2018	5100826477	70.30	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Children's WFD	6120405	08.05.2018	5100826478	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Children's WFD	6120405	08.05.2018	5100826478	118.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6151730	08.05.2018	5100826479	569.33	Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6151730	08.05.2018	5100826479	144.00	Revenue	BOSTOCK HEALTH CARE	107534
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	6151500	08.05.2018	5100826484	1,228.28	Revenue	AUCKLAND MANUFACTURING LTD	103050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	6160815	08.05.2018	5100826486	3,055.67	Revenue	BYRNE HOUSE LTD	118894
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6151730	08.05.2018	5100826491	5,000.00	Revenue	PERSONAL PAYMENT	104469
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826492	2,172.72	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Direct Delivery	6120400	08.05.2018	5100826496	489.50	Revenue	CITIZENS ADVICE BUREAU	130897
RESOURCES	150	PEOPLE	7300	Human Resources	6141040	08.05.2018	5100826501	214.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	08.05.2018	5100826504	12,000.00	Revenue	THE HOUSING NETWORK	145473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	6116305	08.05.2018	5100826505	278.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	6116305	08.05.2018	5100826506	274.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826507	(417.50)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	08.05.2018	5100826508	(949.82)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	6140010	08.05.2018	5100826511	284.75	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	6140010	08.05.2018	5100826512	282.53	Revenue	ADVANCE INNOVATION LTD	141550
RESOURCES	150	GOVERNANCE	2500	Registration Service	6140800	08.05.2018	5100826515	225.00	Revenue	CIVIL CEREMONIES LTD	107348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	08.05.2018	5100826516	405.30	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	6160815	08.05.2018	5100826517	3,941.84	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	6160815	08.05.2018	5100826518	353.85	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141040	08.05.2018	5100826519	420.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826520	912.80	Revenue	6400FORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	08.05.2018	5100826520	743.96	Revenue	6400FORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	6151520	08.05.2018	5100826521	2,777.60	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	08.05.2018	5100826522	428.80	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100826522	418.57	Revenue	PERSONAL PAYMENT	144764
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	08.05.2018	5100826522	198.27	Revenue	PERSONAL PAYMENT	144764
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	6116200	08.05.2018	5100826526	857.60	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	08.05.2018	5100826530	358.16	Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	08.05.2018	5100826531	350.00	Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances (New)	6151805	08.05.2018	5100826540	461.50	Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances (New)	6160915	08.05.2018	5100826542	1,000.00	Revenue	PERSONAL PAYMENT	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160915	08.05.2018	5100826543	1,000.00	Revenue	PERSONAL PAYMENT	144956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	08.05.2018	5100826547	750.00	Revenue	PERSONAL PAYMENT	145583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	08.05.2018	5100826548	740.00	Revenue	PERSONAL PAYMENT	145583
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	6144300	08.05.2018	5100826549	241,932.00	Capital	HEMLOW C OF ACADEMY	111044
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826550	77.46	Revenue	PERSONAL PAYMENT	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826550	198.45	Revenue	PERSONAL PAYMENT	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826550	1,077.30	Revenue	PERSONAL PAYMENT	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826551	798.48	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826551	139.50	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826551	49.15	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826554	21.42	Revenue	PERSONAL PAYMENT	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826554	233.82	Revenue	PERSONAL PAYMENT	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826555	424.62	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826555	116.55	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	EDUCATION & TRANSPORTATION	4200	Music Operations	6151500	08.05.2018	5100826556	2,525.00	Revenue	REDBORNE ACADEMY	107208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826557	22.37	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826557	70.00	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	6141020	08.05.2018	5100826557	477.54	Revenue	PERSONAL PAYMENT	140516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti							

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Street - Edu Service	Vehicle Fuel	6130405	10.05.2018	5100823960	1,161.13	Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119223
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	10.05.2018	5100823960	2,157.59	Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	External Legal Costs	6141045	10.05.2018	5100824191	1,000.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	10.05.2018	5100824679	1,018.80	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Pshp & Comm Insight	Voluntary Associations	6151700	10.05.2018	5100826613	30,647.66	Revenue	LEIGHTON UNLSADE CITIZENS ADV	125602
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Private Recycling Amp	Private Contractors	6151500	10.05.2018	5100826822	1,286.04	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	10.05.2018	5100826822	1,653.12	Revenue	GROWING BEDS RECYCLING SERVS (	108069
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10.05.2018	5100826827	712.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	10.05.2018	5100826828	368.90	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10.05.2018	5100826829	4,435.65	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10.05.2018	5100826830	8,277.00	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGf	Electricity Costs	6120210	10.05.2018	5100826869	307.82	Revenue	BRITISH GAS TRADING	109714
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826873	3,716.10	Revenue	PERSONAL PAYMENT	142631
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	10.05.2018	5100826874	368.75	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S.C_Pk	Water Services	6120800	10.05.2018	5100826875	654.67	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	10.05.2018	5100826876	809.65	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S.C_Pk	Water Services	6120800	10.05.2018	5100826877	1,067.15	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6120800	10.05.2018	5100826878	392.99	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826879	2,555.20	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826880	3,826.40	Revenue	PERSONAL PAYMENT	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826881	9,808.60	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10.05.2018	5100826883	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826903	304.00	Revenue	PERSONAL PAYMENT	102795
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	10.05.2018	5100826916	1,874.00	Revenue	GP HOMECARE LTD	128917
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House Lb	Water Services	6120800	10.05.2018	5100826918	409.42	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826923	664.10	Revenue	PERSONAL PAYMENT	138425
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826927	1,174.40	Revenue	PERSONAL PAYMENT	143077
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.05.2018	5100826928	2,155.00	Revenue	PERSONAL PAYMENT	143226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	10.05.2018	5100826936	377.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10.05.2018	5100826938	298.71	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10.05.2018	5100826939	394.28	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10.05.2018	5100826940	295.71	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	10.05.2018	5100826941	2,177.56	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	10.05.2018	5100826942	254.30	Revenue	CB RICHARD ELLIS LTD	121104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	10.05.2018	5100826947	380.49	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10.05.2018	5100826947	4,928.57	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10.05.2018	5100826952	67.70	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	10.05.2018	5100826952	193.90	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10.05.2018	5100826953	1,231.50	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	10.05.2018	5100826953	3,527.70	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10.05.2018	5100826954	10,200.00	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10.05.2018	5100826955	2,110.57	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	10.05.2018	5100826956	16,829.11	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10.05.2018	5100826956	3,956.10	Revenue	RENEWI UK SERVICES LTD	107267
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Staff Advertising	6116300	10.05.2018	5100826960	519.50	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100826966	671.94	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100826966	161.55	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100826966	23.54	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10.05.2018	5100826968	3,972.00	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	10.05.2018	5100826968	173.70	Revenue	PREFER HOMES LTD	145036
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	General Expenses	6146000	10.05.2018	5100827003	418.51	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	10.05.2018	5100827003	36,437.25	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10.05.2018	5100827039	(536.61)	Revenue	KEY2 FUTURES LTD	140861
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Telephones	6142100	10.05.2018	5100827042	5,197.25	Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Edu Dir & Trans	Professional Services - Other	6141020	10.05.2018	5100827045	7,006.00	Revenue	290X BOX CONSULTING LIMITED	126198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10.05.2018	5100827046	669.97	Revenue	KEY2 FUTURES LTD	140861
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	10.05.2018	5100827060	1,000.00	Revenue	FT GEARING LANDSCAPE SERVICES	119267
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Fostering - In House	6151804	10.05.2018	5100827069	333.70	Revenue	PERSONAL PAYMENT	143536
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10.05.2018	5100827075	1,702.83	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	10.05.2018	5100827135	100.11	Revenue	ACE FIRE & SECURITY SYSTEMS LTD	131675
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	10.05.2018	5100827165	976.87	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	10.05.2018	5100827166	919.63	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	10.05.2018	5100827167	1,084.48	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120210	10.05.2018	5100827168	1,071.16	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Water Services	6120800	10.05.2018	5100827172	965.61	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Turn Turn	Electricity Costs	6120210	10.05.2018	5100827173	2,010.46	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptsl_Houghton Lodge	Electricity Costs	6120210	10.05.2018	5100827175	362.88	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	10.05.2018	5100827176	40.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	10.05.2018	5100827176	767.10	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100827178	104.56	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100827178	21.00	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100827178	177.30	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	10.05.2018	5100827178	772.18	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Training	6116200	10.05.2018	5100827194	379.00	Revenue	ENGAGE IN THEIR FUTURE	145485
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Training	6116200	10.05.2018	5100827195	379.00	Revenue	ENGAGE IN THEIR FUTURE	145485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	10.05.2018	5100827196	164.34	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	10.05.2018	5100827196	164.34	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	10.05.2018	5100827196	164.34	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	10.05.2018	5100827196	164.34	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	10.05.2018	5100827196	168.30	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	10.05.2018	5100827196	164.34	Revenue	STEVENAGE LEISURE LTD	119745
OFFICE OF THE CHIEF EXECUTIVE	2100	COMMUNICATIONS	2100	Corporate Comm	Subscriptions	6144305	10.05.2018	5100827197	2,400.00	Revenue	RECITE ME LTD	144291
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	10.05.2018	5100827217	400.00	Revenue	DYSLEXIA SPECIALIST LTD	145594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	10.05.2018					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900474627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director - O'Heads	6120010	10.05.2018	5100827419	791.04	Revenue	NPPOWER LTD	103589
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120020	10.05.2018	5100827429	964.07	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	10.05.2018	5100827443	464.11	Revenue	J STORTON OR M POMPOR T FERN	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - in House	6151804	10.05.2018	5100827448	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - in House	6151804	10.05.2018	5100827450	405.16	Revenue	PASTURES WAY NURSERY SCHOOL	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - in House	6151804	10.05.2018	5100827452	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - in House	6151804	10.05.2018	5100827454	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - in House	6151804	10.05.2018	5100827455	266.90	Revenue	PERSONAL PAYMENT	141486
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	10.05.2018	5100827456	950.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	10.05.2018	5100827458	1,000.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	10.05.2018	5100827460	1,000.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	6140200	11.05.2018	5100828008	252.16	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	6140200	11.05.2018	5100827847	(252.16)	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Order	6151809	14.05.2018	220055537	(633.80)	Revenue	PERSONAL PAYMENT	140850
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SN Transport	6151520	14.05.2018	5100827474	734.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6121070	14.05.2018	5100828610	(369.00)	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	6121000	14.05.2018	5100828611	369.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SN Transport	6151520	14.05.2018	5100828613	(734.00)	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450471	256.00	Revenue	PERSONAL PAYMENT	106848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	6161600	15.05.2018	1900450473	2,864.92	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450476	415.40	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450477	812.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450478	272.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6161600	15.05.2018	1900450481	2,272.10	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6161600	15.05.2018	1900450482	3,029.88	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6161600	15.05.2018	1900450483	256.56	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6161600	15.05.2018	1900450484	1,321.52	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450486	552.12	Revenue	PERSONAL PAYMENT	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6161600	15.05.2018	1900450489	855.20	Revenue	PERSONAL PAYMENT	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450491	292.00	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450498	562.72	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450499	949.28	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450503	1,472.80	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450504	320.56	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450506	600.00	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450508	480.00	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450509	546.00	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450511	833.82	Revenue	PERSONAL PAYMENT	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450512	3,995.04	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	6161600	15.05.2018	1900450513	518.40	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	6161600	15.05.2018	1900450514	1,440.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	6161600	15.05.2018	1900450515	388.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450517	252.48	Revenue	PERSONAL PAYMENT	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450519	293.24	Revenue	PERSONAL PAYMENT	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450522	1,998.80	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450523	552.12	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450528	451.20	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450529	1,328.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450530	341.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6161600	15.05.2018	1900450533	733.77	Revenue	PERSONAL PAYMENT	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450536	552.10	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450541	598.00	Revenue	PERSONAL PAYMENT	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450544	331.38	Revenue	PERSONAL PAYMENT	119759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450546	609.00	Revenue	PERSONAL PAYMENT	119759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450548	211.12	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450550	855.20	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450552	426.12	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450553	421.44	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450554	304.00	Revenue	PERSONAL PAYMENT	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450558	1,008.00	Revenue	PERSONAL PAYMENT	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450560	544.41	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450562	(305.60)	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450563	1,301.85	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450564	207.60	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450565	479.36	Revenue	PERSONAL PAYMENT	121393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450567	2,968.84	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450568	(254.72)	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Higgles	6161600	15.05.2018	1900450575	568.08	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450579	1,200.00	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450582	1,392.00	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450583	1,184.40	Revenue	PERSONAL PAYMENT	123739
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6161600	15.05.2018	1900450587	1,155.00	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6161600	15.05.2018	1900450588	615.68	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6161600	15.05.2018	1900450589	1,183.50	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450590	320.64	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450593	433.20	Revenue	PERSONAL PAYMENT	124042
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450598	1,230.00	Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450600	304.00	Revenue	PERSONAL PAYMENT	124991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450603	430.80	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450604	949.92	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450607	1,152.00	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450608	902.40	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450614	1,920.00	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450615	680.00	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450616	543.48	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450619	552.00	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6161600	15.05.2018	1900450620	2,400.16	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450622	1,200.00	Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450628	897.00	Revenue	PERSONAL PAYMENT	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6161600	15.05.2018	1900450629	265.08	Revenue	PERSONAL PAYMENT	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	520								

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113714	1,805.04	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	15.05.2018	2100113715	1,693.26	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113716	1,781.71	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113717	1,626.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.05.2018	2100113718	390.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.05.2018	2100113719	3,522.14	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113719	2,050.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	15.05.2018	2100113720	1,642.69	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113722	549.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113724	2,195.16	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113726	1,799.96	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.05.2018	2100113727	76.03	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.05.2018	2100113727	202.17	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113731	647.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113732	329.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113733	519.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.05.2018	2100113734	1,962.98	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113735	880.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	15.05.2018	2100113736	240.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.05.2018	2100113736	1,320.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113737	3,320.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113738	819.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113739	349.98	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	Day Care	6151265	15.05.2018	2100113740	30.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113740	524.97	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.05.2018	2100113741	1,672.21	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.05.2018	2100113741	2,006.65	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113742	2,344.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113743	706.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113744	717.08	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113745	27.06	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113745	252.92	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113745	1,013.17	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.05.2018	2100113746	1,182.45	Revenue	GENEXIS ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.05.2018	2100113747	289.72	Revenue	GENEXIS ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.05.2018	2100113748	1,194.00	Revenue	GENEXIS ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	15.05.2018	2100113750	3,100.00	Revenue	CRAGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	15.05.2018	2100113751	3,100.00	Revenue	CRAGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.05.2018	2100113752	4,152.96	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.05.2018	2100113752	257.81	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.05.2018	2100113752	97.19	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	15.05.2018	2100113753	308.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	15.05.2018	2100113753	1,161.44	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	15.05.2018	2100113753	3,301.20	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113757	581.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113758	474.80	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113760	1,026.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113762	607.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.05.2018	2100113763	473.20	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113764	2,212.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.05.2018	2100113765	1,705.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113766	1,116.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.05.2018	2100113767	495.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.05.2018	2100113767	1,495.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113768	684.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113769	1,066.25	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.05.2018	2100113769	2,221.75	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113770	2,449.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113771	3,474.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113773	2,536.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113774	2,495.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113775	2,017.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.05.2018	2100113776	536.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113779	700.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.05.2018	2100113780	700.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113784	303.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	15.05.2018	2100113785	358.80	Revenue	LIMA HOMECARE LTD	145415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Professional Services - Other	Professional Services - Other	6141040	15.05.2018	5100801135	224.57	Revenue	TWENTYTH CENTURY FOX FILM CO	106871
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LBT Theatre	Venue Hire	6120405	15.05.2018	5100813050	2,492.50	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	15.05.2018	5100814425	1,990.00	Capital	LATTENBURY SERVICES	124034
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	15.05.2018	5100819354	388.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Computer Costs Hardware Purchases	6142410	15.05.2018	5100820616	850.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Computer Costs Hardware Purchases	6142410	15.05.2018	5100820616	135.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.05.2018	5100821708	4,600.00	Capital	ASSET UTILITIES LTD	144873
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	15.05.2018	5100823253	237.25	Revenue	EXPERIAN LTD	112660
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	15.05.2018	5100824268	2,760.00	Revenue	RUSHMOOR SCHOOL LTD	101315
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Education Support	Direct School Support	6151335	15.05.2018	5100824269	3,450.00	Revenue	RUSHMOOR SCHOOL LTD	101315
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beach Close	Other Local Authority Waste Contracts	6150210	15.05.2018	5100824436	217.38	Revenue	PHYS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HealthWatch	Grants/Subscriptions/Contributions given	6144300	15.05.2018	5100824572	144,200.00	Revenue	HEALTHWATCH CENTRAL BEDFORDSHI	140734
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	15.05.2018	5100824634	324.02	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	15.05.2018	5100824636	272.00	Revenue	UGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen	Highways Work	6151600	15.05.2018	5100825531	285.00	Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways of Way West	Highways Work	6151600	15.05.2018	5100825531	135.00	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400									

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	6100	Information Overheads	6110000	15.05.2018	5100827080	1,952.20	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	6110000	15.05.2018	5100827081	2,008.05	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6110000	15.05.2018	5100827082	943.19	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6110000	15.05.2018	5100827083	2,962.79	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827084	1,297.12	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827085	1,155.48	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827086	655.64	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827087	832.62	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827088	474.34	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827089	915.40	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6110000	15.05.2018	5100827090	1,671.34	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	6110000	15.05.2018	5100827091	600.82	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	6110000	15.05.2018	5100827092	1,003.24	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	F5 Dunstable	6110000	15.05.2018	5100827093	2,555.26	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	6110000	15.05.2018	5100827094	1,460.02	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	6110000	15.05.2018	5100827095	1,420.54	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	F5 Biggleswade	6110000	15.05.2018	5100827096	1,256.13	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	6110000	15.05.2018	5100827097	527.52	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team Eas	6110000	15.05.2018	5100827098	1,242.66	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (HRA)	5100	Accommodation Based	6110000	15.05.2018	5100827099	717.06	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	6110000	15.05.2018	5100827100	2,140.13	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	6110000	15.05.2018	5100827101	1,277.63	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	6110000	15.05.2018	5100827102	993.47	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6110000	15.05.2018	5100827103	1,776.13	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	6110000	15.05.2018	5100827105	1,420.20	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	6110000	15.05.2018	5100827106	932.40	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	6110000	15.05.2018	5100827107	700.44	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6110000	15.05.2018	5100827108	1,551.54	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	6110000	15.05.2018	5100827109	1,018.34	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	6110000	15.05.2018	5100827110	1,018.48	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	6110000	15.05.2018	5100827111	1,435.60	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	6110000	15.05.2018	5100827112	1,277.24	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	6110000	15.05.2018	5100827113	607.89	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6110000	15.05.2018	5100827114	836.29	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	6110000	15.05.2018	5100827115	1,208.20	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6110000	15.05.2018	5100827116	610.50	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6110000	15.05.2018	5100827117	1,277.63	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6110000	15.05.2018	5100827118	1,363.82	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6110000	15.05.2018	5100827119	4,263.49	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	6110000	15.05.2018	5100827121	762.45	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6110000	15.05.2018	5100827122	713.90	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	6110000	15.05.2018	5100827124	424.45	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	6110000	15.05.2018	5100827125	2,221.42	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	6110000	15.05.2018	5100827126	364.80	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	6110000	15.05.2018	5100827127	857.28	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fendlease Residential	6110000	15.05.2018	5100827128	2,133.89	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6110000	15.05.2018	5100827129	1,549.94	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6110000	15.05.2018	5100827130	317.20	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	6110000	15.05.2018	5100827131	330.45	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	6110000	15.05.2018	5100827132	215.56	Revenue	COMENSURAL LTD	141773
RESOURCES	150	FINANCE	7200	Financial Trans	6110000	15.05.2018	5100827133	282.00	Revenue	COMENSURAL LTD	141773
RESOURCES	150	GOVERNANCE	2500	Convenors	6151400	15.05.2018	5100827143	13,079.10	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	252.15	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	373.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	494.74	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	373.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	252.15	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	373.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	494.74	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	494.74	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	494.74	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	1,106.01	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	1,106.01	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827146	252.15	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	6141040	15.05.2018	5100827170	400.00	Revenue	PERSONAL PAYMENT	145443
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	6141040	15.05.2018	5100827170	34.48	Revenue	PERSONAL PAYMENT	145443
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	6141040	15.05.2018	5100827170	205.20	Revenue	PERSONAL PAYMENT	145443
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	6120210	15.05.2018	5100827174	1,996.26	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	15.05.2018	5100827185	1,111.30	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	15.05.2018	5100827187	397.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6141045	15.05.2018	5100827207	236.80	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141040	15.05.2018	5100827209	294.40	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	6141040	15.05.2018	5100827318	1,141.94	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6110000	15.05.2018	5100827319	2,741.60	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	6110000	15.05.2018	5100827320	1,998.00	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	6110000	15.05.2018	5100827321	2,512.26	Revenue	COMENSURAL LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	6110000	15.05.2018	5100827326	1,460.02	Revenue	COMENSURAL LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	6110000	15.05.2018	5100827327	(3,469.92)	Revenue	COMENSURAL LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827337	1,010.00	Revenue	EXPRESS CARS	108004
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	6151520	15.05.2018	5100827346	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
RESOURCES	150	PEOPLE	7300	ADPE Programme	6116200	15.05.2018	5100827413	725.60	Revenue	IN TRAC TRAINING & CONSULTANCY LTD	101121
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6101405	15.05.2018	5100827428	480.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6102405	15.05.2018	5100827428	62.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	15.05.2018	5100827432	2,231.44	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	15.05.2018	5100827432	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	15.05.2018	5100827433	394.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	15.05.2018	5100827433	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	15.05.2018	5100827434	3,227.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Schools Catering	6121000	15.05.2018	5100827470	1,250.10	Revenue	HICKMAN PROPERTY SERVICES LTD	145065
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Schools Catering	6121000	15.05.2018	51008				

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKWEES LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Refueling Traffic Man	6151200	15.05.2018	5100827553	54,000.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100023
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827573	1,611.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827574	1,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827575	317.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827576	3,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827577	1,350.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827578	1,575.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827579	1,350.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100827580	1,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100827581	1,575.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100827582	1,650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827583	1,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	6141020	15.05.2018	5100827584	250.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827585	1,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827586	1,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827587	1,350.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827588	1,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	15.05.2018	5100827602	311.00	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827618	737.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL Houghton Lodge	6122100	15.05.2018	5100827618	1,474.68	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827618	494.74	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827618	1,782.36	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6122100	15.05.2018	5100827618	737.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	6122100	15.05.2018	5100827618	892.59	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	6122100	15.05.2018	5100827618	155.11	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	6122100	15.05.2018	5100827618	494.74	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	6151335	15.05.2018	5100827619	1,235.00	Revenue	EXPERTISE TUITION LTD	143664
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Business and Investment Bid	6144200	15.05.2018	5100827620	1,213.00	Revenue	NOVAHUB LTD	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6142107	15.05.2018	5100827621	214.75	Capital	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827623	3,914.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827624	3,914.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827625	4,333.62	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827627	5,904.16	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827628	3,801.66	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827630	3,801.66	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827631	3,801.66	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827632	3,801.66	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827633	4,333.62	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827635	4,897.85	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6102012	15.05.2018	5100827638	1,574.96	Capital	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6142100	15.05.2018	5100827643	11,629.39	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6142100	15.05.2018	5100827645	5,197.25	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	6122100	15.05.2018	5100827646	372.64	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S.C_Pk	6122100	15.05.2018	5100827646	300.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6122100	15.05.2018	5100827646	5,284.24	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Princes House	6122100	15.05.2018	5100827646	6,446.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	6122100	15.05.2018	5100827646	737.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	6122100	15.05.2018	5100827646	1,529.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	6122100	15.05.2018	5100827646	1,672.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bosford House LB	6122100	15.05.2018	5100827646	372.64	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptHill Courthouse	6122100	15.05.2018	5100827646	1,077.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	6122100	15.05.2018	5100827646	203.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Allbion - Q/Heads	6122100	15.05.2018	5100827646	494.74	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	6151500	15.05.2018	5100827647	380.00	Revenue	EXPERTISE TUITION LTD	143664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827648	701.75	Capital	BLOOM PROCUREMENT SERVICES LTD	141817
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	6151500	15.05.2018	5100827649	380.00	Revenue	EXPERTISE TUITION LTD	143664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827650	5,785.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6120575	15.05.2018	5100827651	1,608.91	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6120580	15.05.2018	5100827652	450.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6142100	15.05.2018	5100827655	2,748.65	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827659	5,496.62	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827660	4,900.69	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827661	5,904.15	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	6141020	15.05.2018	5100827673	3,240.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	6122100	15.05.2018	5100827674	494.74	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	6122100	15.05.2018	5100827674	300.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	6122100	15.05.2018	5100827674	494.74	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arisey Complay	6122100	15.05.2018	5100827674	834.37	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc- M	6151500	15.05.2018	5100827685	276,971.96	Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6121000	15.05.2018	5100827692	278.92	Capital	ABCA SYSTEMS LTD	142497
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	6110000	15.05.2018	5100827693	1,391.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	6141040	15.05.2018	5100827696	14,810.60	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	6141040	15.05.2018	5100827696	5,769.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	6141040	15.05.2018	5100827730	6,923.08	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	BUSINESS AND INVESTMENT	6300	Capital - Delivery	6144205	15.05.2018	5100827730	1,181.30	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing- M	6151500	15.05.2018	5100827733	1,300.00	Revenue	ASSESSMENT SERVICES LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc- S	6151500	15.05.2018	5100827734	56,238.28	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing- S	6151500	15.05.2018	5100827734	238,246.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing- S	6151500	15.05.2018	5100827735	1,002.59	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing- S	6151500	15.05.2018	5100827736	93,307.52	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing- M	6151500	15.05.2018	5100827737	21,694.81	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	15.05.2018	5100827737	1,826.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc- S	6151500	15.05.2018	5100827738	11,277.62	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	15.05.2018	5100827738	1,223.10	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	15.05.2018	5100827739	396.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HCL Services	6141040	15.05.2018	5100827742	2,000.00	Revenue	ASPIRATIONAL ARTS PARTNERSHIPS	143775
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	6110000	15.05.2018	5100827747	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS									

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SAFEORDER 1B	6100940	15.05.2018	5100827786	59.00	Revenue	PERSONAL PAYMENT	144956
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	15.05.2018	5100827795	2,533.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	6106940	15.05.2018	5100827797	420.00	Revenue	HOPE SUPERIOBS LTD	144359
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	6106940	15.05.2018	5100827798	450.00	Revenue	HOPE SUPERIOBS LTD	144359
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	6106940	15.05.2018	5100827799	420.00	Revenue	HOPE SUPERIOBS LTD	144359
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Transport Hire	6151520	15.05.2018	5100827817	1,360.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	15.05.2018	5100827819	384.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827820	420.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827821	848.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827822	420.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827823	811.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827824	761.20	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827825	600.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100827828	2,607.00	Revenue	CLAPHAM CARS LTD	111539
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100827831	1,287.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100827832	675.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	15.05.2018	5100827836	231.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	6140200	15.05.2018	5100827848	252.16	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6121000	15.05.2018	5100827849	17,666.33	Capital	BIFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6121000	15.05.2018	5100827861	225.00	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6121000	15.05.2018	5100827862	657.25	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6121000	15.05.2018	5100827863	335.00	Revenue	THEFTFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6120800	15.05.2018	5100827868	496.56	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	15.05.2018	5100827871	1,805.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	15.05.2018	5100827872	600.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	15.05.2018	5100827873	280.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	15.05.2018	5100827874	1,875.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Transport Hire	6151520	15.05.2018	5100827875	845.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	15.05.2018	5100827886	648.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	15.05.2018	5100827886	1,600.00	Revenue	MINSTEAD LTD	142755
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	6151803	15.05.2018	5100827887	66,271.75	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	6121000	15.05.2018	5100827889	4,435.00	Revenue	1 SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	External Legal Costs	6141045	15.05.2018	5100827890	384.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142100	15.05.2018	5100827891	7,682.37	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Lw of Reg & Bus Sup	6141040	15.05.2018	5100827894	3,000.00	Revenue	UK BUSINESS COUNCIL FOR SUSTAI	141882
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	15.05.2018	5100827895	750.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6120800	15.05.2018	5100827903	2,562.00	Revenue	ANGLIAN WATER SERVICES	145252
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	15.05.2018	5100827913	675.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	6151520	15.05.2018	5100827924	2,825.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	15.05.2018	5100827936	407.75	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	15.05.2018	5100827937	407.75	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	15.05.2018	5100827943	102.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	15.05.2018	5100827944	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	15.05.2018	5100827954	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160800	15.05.2018	5100827955	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Order	6151809	15.05.2018	5100827976	375.20	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Order	6151809	15.05.2018	5100827977	382.10	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	15.05.2018	5100827987	417.00	Revenue	PERSONAL PAYMENT	137761
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	15.05.2018	5100827995	1,100.00	Revenue	PERSONAL PAYMENT	145343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6141040	15.05.2018	5100828108	800.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team- Perform	6160800	15.05.2018	5100828120	396.50	Revenue	THE CARING HANDS LTD	138511
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125075	15.05.2018	5100828432	254.90	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6120220	15.05.2018	5100828499	810.41	Revenue	EON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125075	15.05.2018	5100828520	320.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staff	6110000	15.05.2018	5100828548	2,544.00	Revenue	COXENSURA LTD	141918
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828569	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828570	1,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828571	2,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828572	2,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828573	1,800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828574	1,800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828575	2,200.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828576	800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828577	2,160.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828578	500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828579	2,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828580	2,750.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	15.05.2018	5100828581	2,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	6141045	15.05.2018	5100828590	5,575.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6121000	15.05.2018	5100828592	629.00	Capital	POWELL QUALITY FLOORING LTD	101243
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	High Level Family Support (New)	6151801	15.05.2018	5100828600	293.75	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6140800	15.05.2018	5100828609	847.62	Revenue	NEPOST FINANCE LIMITED	100818
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	6144325	15.05.2018	5100828612	574.54	Capital	LUTON & BEDS YOUTH ASSOCIATION	101948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	6144325	15.05.2018	5100828612	245.00	Capital	LUTON & BEDS YOUTH ASSOCIATION	101948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	6144325	15.05.2018	5100828612	246.19	Capital	LUTON & BEDS YOUTH ASSOCIATION	101948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	6144325	15.05.2018	5100828612	1,213.84	Capital	LUTON & BEDS YOUTH ASSOCIATION	101948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	6144325	15.05.2018	5100828612	726.43	Capital	LUTON & BEDS YOUTH ASSOCIATION	101948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	15.05.2018	5100828619	420.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	15.05.2018	5100828620	240.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	6151500	15.05.2018	5100828621	1,265.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	6151500	15.05.2018	5100828622	7,500.00	Revenue	MID BEDS LINK-A-RIDE LTD	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100828623	1,560.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100828626	2,456.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100828627	1,251.80	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100828628	610.20	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100828629	653.35	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100828630	726.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151						

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghill	6151220	15.05.2018	5100828654	8,762.73	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151220	15.05.2018	5100828656	6,309.74	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100828657	920.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100828658	980.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	15.05.2018	5100828660	768.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100828661	588.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	15.05.2018	5100828663	592.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	15.05.2018	5100828665	11,902.15	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	15.05.2018	5100828667	4,198.50	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	15.05.2018	5100828668	12,213.15	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	15.05.2018	5100828669	311.00	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arfsey Scheme	6151225	15.05.2018	5100828670	1,636.20	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	6144300	15.05.2018	5100828715	1,351.35	Revenue	BRITTEYLEW LTD	145462
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120800	15.05.2018	5100828716	672.63	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120800	15.05.2018	5100828717	518.17	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120800	15.05.2018	5100828718	600.69	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120800	15.05.2018	5100828719	332.77	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120800	15.05.2018	5100828720	624.05	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	15.05.2018	5100828735	850.00	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	15.05.2018	5100828737	850.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	15.05.2018	5100828739	775.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	15.05.2018	5100828741	850.00	Revenue	MINSTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	15.05.2018	5100828743	312.62	Revenue	PERSONAL PAYMENT	144943
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	6160600	15.05.2018	5100828748	423.43	Revenue	PERSONAL PAYMENT	145598
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120800	15.05.2018	5100828751	704.57	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	15.05.2018	5100828873	272.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	6140200	16.05.2018	5100791451	268.84	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	6120230	16.05.2018	5100826333	1,935.00	Revenue	SPEEDY FUELS & LUBRICANTS	145408
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	6140200	16.05.2018	5100829310	268.84	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	17.05.2018	1900438712	17,260.71	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919120	17.05.2018	1900438713	2,496.54	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	17.05.2018	1900438714	3,580.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4919120	17.05.2018	1900438715	517.80	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	6151210	17.05.2018	2100112904	1,390.00	Revenue	DRUGLINK	109886
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	6151210	17.05.2018	2100112905	1,390.00	Revenue	DRUGLINK	109886
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113793	216.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113793	648.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	6151265	17.05.2018	2100113793	160.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113794	128.73	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113794	579.27	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.05.2018	2100113796	3,580.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	17.05.2018	2100113796	409.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	6151225	17.05.2018	2100113797	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	17.05.2018	2100113798	5,053.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113799	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113799	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113799	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113800	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.05.2018	2100113801	7,666.79	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113801	1,454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4919005	17.05.2018	2100113801	464.74	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113802	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113803	484.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113804	3,088.02	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151215	17.05.2018	2100113805	1,882.50	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113813	7,191.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113813	1,369.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	6151215	17.05.2018	2100113814	3,142.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	6151215	17.05.2018	2100113814	1,167.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	6151215	17.05.2018	2100113815	3,001.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	6151215	17.05.2018	2100113815	2,107.11	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	17.05.2018	2100113816	445.78	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	17.05.2018	2100113817	454.59	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	17.05.2018	2100113819	734.72	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	17.05.2018	2100113820	402.64	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	6151205	17.05.2018	2100113821	445.78	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113822	990.62	Revenue	ELITE CARE SERVICES LTD (FACTO)	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	17.05.2018	2100113822	2,428.46	Revenue	ELITE CARE SERVICES LTD (FACTO)	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151225	17.05.2018	2100113826	324.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	17.05.2018	2100113828	2,344.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151220	17.05.2018	2100113829	329.79	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151225	17.05.2018	2100113830	954.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151225	17.05.2018	2100113831	1,186.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151225	17.05.2018	2100113832	2,149.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151225	17.05.2018	2100113833	2,361.10	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113835	319.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113836	440.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113837	319.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113838	988.00	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113839	624.61	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113840	454.59	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113840	763.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113841	532.00	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113842	1,246.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113843	950.00	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151220	17.05.2018	2100113844	486.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	17.05.2018	2100113847	3,843.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151225	17.05.2018	2100113849	1,494.76	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151225	17.05.2018					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113866	317.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113867	1,177.62	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113868	1,389.84	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113869	341.90	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113870	696.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113871	620.11	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113873	660.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113874	638.57	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113875	1,043.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113876	542.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113878	541.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113879	399.90	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113883	268.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113884	265.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	17.05.2018	2100113885	440.18	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113887	388.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113890	1,002.29	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113891	430.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113892	820.08	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113896	259.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113897	337.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113898	406.54	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113899	452.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113900	399.59	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113905	310.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113906	341.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113907	651.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113908	314.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113909	646.71	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113910	430.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113913	486.29	Revenue	GENIER ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113914	601.90	Revenue	GENIER ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113915	826.90	Revenue	GENIER ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.05.2018	2100113916	885.55	Revenue	GENIER ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.05.2018	2100113917	287.38	Revenue	GENIER ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	17.05.2018	2100113918	1,814.24	Revenue	GENIER ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.05.2018	2100113920	263.88	Revenue	COMMUNITY ACCESS SUPPORT SERV	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.05.2018	2100113921	439.80	Revenue	COMMUNITY ACCESS SUPPORT SERV	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.05.2018	2100113922	5,476.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	17.05.2018	2100113923	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	17.05.2018	2100113929	2,136.72	Revenue	SUPPORTED INDEPENDENT LIVING	144784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.05.2018	2100113931	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	17.05.2018	2100113933	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.05.2018	2100113934	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.05.2018	2100113937	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	17.05.2018	2100113939	317.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.05.2018	2100113940	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.05.2018	2100113941	522.90	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	17.05.2018	2100113942	386.40	Revenue	LIMA HOMECARE LTD	145415
RESOURCES	150	FINANCE	7200	Customer Finance	Professional Services - Other	6141040	17.05.2018	5100813975	1,361.97	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DUNSTABLE OFFICE	7601	Dunstable Office	Postages	6142000	17.05.2018	5100819923	3,446.41	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	AD ASSETS	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	17.05.2018	5100821584	915.00	Revenue	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Child - Children	Professional Services - Other	6141040	17.05.2018	5100821696	4,255.37	Capital	PERFECT CIRCLE JV LTD	145384
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Postages	6142000	17.05.2018	5100823940	1,609.25	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6010	Highways of Way West	Highways Work	6151600	17.05.2018	5100824821	205.00	Revenue	GREENLAND TRUST	147416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Postages	6142000	17.05.2018	5100824934	884.11	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptill Salari	Computer Cots - General	6142420	17.05.2018	5100826635	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Computer Cots - General	6142420	17.05.2018	5100826639	460.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Plev-Sustanment	Computer Cots - General	6142420	17.05.2018	5100826640	230.00	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	SAFE GUARDING & EARLY HELP	4100	PS-Dunstable	Computer Cots - General	6142420	17.05.2018	5100826641	230.00	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	Computer Cots - General	6142420	17.05.2018	5100826642	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Clothes Uniform & Laundry	6140600	17.05.2018	5100826826	90.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Clothes Uniform & Laundry	6140600	17.05.2018	5100826826	90.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Mouchel use only - Responsive R&M	6121060	17.05.2018	5100826964	1,483.00	Revenue	HALO SECURITY SOLUTIONS LTD	130920
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Mouchel use only - Responsive R&M	6121060	17.05.2018	5100826965	478.34	Revenue	PROTEC FIRE DETECTION PLC	128806
CHILDREN'S SERVICES	400	SAFE GUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	17.05.2018	5100826967	7.69	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	SAFE GUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	17.05.2018	5100826967	36.90	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	SAFE GUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	17.05.2018	5100826967	423.00	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Professional Services - Consultancy	6141020	17.05.2018	5100827061	3,500.00	Revenue	AMR CONSULT LTD	139494
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	17.05.2018	5100827177	3,292.20	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	22.65	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	22.65	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	45.30	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	45.30	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	15.89	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	11.78	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	92.76	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	92.76	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	23.19	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	28.75	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140600	17.05.2018	5100827205	68.55	Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Clothes Uniform & Laundry	6140						

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT Social Residential	61424215	17.05.2018	5100827851	24.33	Revenue	PERSON CENTRED SOFTWARE LTD	144181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141000	17.05.2018	5100827858	376.86	Revenue	MOREZSCREEN LTD	142719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120220	17.05.2018	5100828020	874.34	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6120220	17.05.2018	5100828021	848.30	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6120220	17.05.2018	5100828503	469.97	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6140020	17.05.2018	5100828607	814.00	Revenue	STPLANTSERVICES HIRE LIMITED	131989
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	17.05.2018	5100828752	3,214.29	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	17.05.2018	5100828753	3,214.29	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	17.05.2018	5100828754	3,214.29	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160815	17.05.2018	5100828755	500.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	17.05.2018	5100828757	182.20	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6140600	17.05.2018	5100828757	340.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160815	17.05.2018	5100828762	3,900.00	Revenue	IBEX BUILDERS LTD	145600
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160840	17.05.2018	5100828771	19,641.96	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828772	7,650.00	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fostering - In House	6160840	17.05.2018	5100828773	12,050.48	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828774	13,144.95	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828777	12,567.62	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828778	15,737.67	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828779	26,282.88	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828780	15,526.42	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828781	14,148.48	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828782	14,810.12	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	6151210	17.05.2018	5100828783	2,317.25	Revenue	TURNING POINT SERVICES LTD	141162
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DBA Service	6141020	17.05.2018	5100828785	52,800.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	6120800	17.05.2018	5100828800	1,103.36	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	6160915	17.05.2018	5100828802	20,449.08	Revenue	KIDDOUCHERS LIMITED	134168
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6120220	17.05.2018	5100828825	604.65	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	6120220	17.05.2018	5100828826	1,085.38	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828828	1,823.70	Revenue	PRISM MEDICAL UK	132557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	6141045	17.05.2018	5100828829	302.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir /Salgeit & Ear	6141040	17.05.2018	5100828831	1,225.00	Revenue	COGNITIVE MINDS LTD (EXPENSES	145232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	6151500	17.05.2018	5100828833	500.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160950	17.05.2018	5100828834	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160915	17.05.2018	5100828834	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Activities	6160950	17.05.2018	5100828835	13.99	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160920	17.05.2018	5100828835	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	17.05.2018	5100828835	2,142.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Activities	6160950	17.05.2018	5100828836	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Activities	6160950	17.05.2018	5100828836	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Living Expenses	6160920	17.05.2018	5100828836	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	17.05.2018	5100828836	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160915	17.05.2018	5100828837	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	17.05.2018	5100828837	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Asylum 18+ Non-Statu	6160920	17.05.2018	5100828838	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	OT Team	6140005	17.05.2018	5100828848	51.20	Revenue	STANHAM LIFT SERVICES LTD	140961
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6160840	17.05.2018	5100828855	5,600.00	Revenue	IBEX BUILDERS LTD	145600
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	17.05.2018	5100828874	272.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	17.05.2018	5100828875	208,516.00	Capital	WALKER CONSTRUCTION UK LTD	145223
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	6141040	17.05.2018	5100828876	750.00	Revenue	KULVARN AVALA CONSULTANCY	145542
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151265	17.05.2018	5100828905	75.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	17.05.2018	5100828905	289.50	Revenue	PREFERRED LIVING LTD	144937
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	17.05.2018	5100828916	9,000.00	Revenue	POSTAGE BY PHONE	100621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	71.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	134.99	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	59.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	54.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	313.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	100.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	624.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	17.05.2018	5100828917	85.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Equipment and Adaptions	6140005	17.05.2018	5100828917	40.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Professional Services - Other	6141010	17.05.2018	5100828921	245.00	Revenue	LABURNUM LOWER SCHOOL	134675
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	17.05.2018	5100828929	293.68	Revenue	TRANSITION CARE PETERBOROUGH L	134894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Furniture Equipment and Materials	6140000	17.05.2018	5100828986	265.50	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Direct Payments	6160600	17.05.2018	5100828988	1,784.16	Revenue	PERSONAL PAYMENT	139486
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Direct Payments	6160600	17.05.2018	5100828993	388.14	Revenue	PERSONAL PAYMENT	144546
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	6151007	17.05.2018	5100828996	800.00	Revenue	PERSONAL PAYMENT	145435
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160915	17.05.2018	5100829065	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Living Expenses	6160920	17.05.2018	5100829067	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	17.05.2018	5100829067	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	17.05.2018	5100829068	360.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Activities	6160950	17.05.2018	5100829068	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	6160915	17.05.2018	5100829070	1,285.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Transport & Meals (Social Services Care)	6151265	17.05.2018	5100829075	225.00	Revenue	KANE & BARRY PRIVATE HIRE	143514
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	External Legal Costs	6141045	17.05.2018	5100829079	300.00	Revenue	WOODPINES LLP	143514
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	6160800	17.05.2018	5100829082	254.25	Revenue	A CARING COMPANY LTD	138147
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6130200	17.05.2018	5100829088	281.49	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6130200	17.05.2018	5100829094	281.49	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6130200	17.05.2018	5100829096	272.79	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6130200	17.05.2018	5100829104	272.79	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	6151520	17.05.2018	5100829172	245.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	6151520	17.05.2018	5100829173	340.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	17.05.2018	5100829175	1,130.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	17.05.2018	5100829176	1,130.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	17.05.2018	5100829181	700.00	Revenue	PERSONAL PAYMENT	106446
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6120405	17.05.2018	5100829185	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6120405	17.05.2018	5100829185	54.60	Revenue	THE R	

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKWEWS LIBRARY SERVICES LTD	103588
CHILDREN'S SERVICES	400	SAFEKEEPING & EARLY HELP	4100	SAFEKEEPING & EARLY HELP	2060920	17.05.2018	5100829395	2,314.91	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEKEEPING & EARLY HELP	4100	Asylum Under 18	6160915	17.05.2018	5100829395	1,694.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	17.05.2018	5100829434	292.50	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	17.05.2018	5100829436	440.30	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	17.05.2018	5100829437	330.00	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	17.05.2018	5100829438	490.60	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	17.05.2018	5100829439	2,474.50	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	17.05.2018	5100829442	25,365.97	Revenue	SPORT SUPPORT SERVICES LTD	143516
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6141045	17.05.2018	5100829446	232.65	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6141045	17.05.2018	5100829447	276.35	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6141020	17.05.2018	5100829449	217.50	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6141045	17.05.2018	5100829456	840.80	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6141020	17.05.2018	5100829457	302.10	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	17.05.2018	5100829465	4,834.41	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	17.05.2018	5100829465	56.85	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	1,667.06	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	1,176.01	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	1,751.46	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	2,066.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	381.04	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	661.21	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	6146000	17.05.2018	5100829465	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	2,803.21	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	2,314.91	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	1,509.69	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	1,846.30	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	2,082.53	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	2,082.53	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	955.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	1,521.24	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	17.05.2018	5100829465	3,229.34	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	17.05.2018	5100829465	2,179.02	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	6151270	17.05.2018	5100829466	8,396.00	Revenue	FRUARS LODGE	102785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	6151270	17.05.2018	5100829467	4,480.40	Revenue	CHASE HOUSE	110670
CHILDREN'S SERVICES	400	SAFEKEEPING & EARLY HELP	4100	Fostering - In House	6151804	17.05.2018	5100829469	281.68	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	SAFEKEEPING & EARLY HELP	4100	Fostering - In House	6151804	17.05.2018	5100829472	405.16	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	SAFEKEEPING & EARLY HELP	4100	Fostering - In House	6151804	17.05.2018	5100829473	325.50	Revenue	PERSONAL PAYMENT	141952
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	17.05.2018	5100829474	750.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	17.05.2018	5100829476	800.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	17.05.2018	5100829478	1,000.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	17.05.2018	5100829480	850.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	17.05.2018	5100829482	850.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	6151500	17.05.2018	5100829489	750.00	Revenue	PERSONAL PAYMENT	144953
RESOURCES	150	FINANCE	7200	Customer Finance	6141040	17.05.2018	5100829554	(1,361.97)	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	17.05.2018	5100829630	(3,446.41)	Revenue	WHISTLE UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Postage	6142000	17.05.2018	5100829632	(1,609.15)	Revenue	WHISTLE UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6142000	17.05.2018	5100829636	(884.11)	Revenue	WHISTLE UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	6121000	17.05.2018	5100829710	(915.00)	Revenue	SDG ELECTRICAL & MECHANICAL	100035
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	6110000	21.05.2018	5100825090	25,490.80	Revenue	CIVICA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Agency Staff	6110000	21.05.2018	5100830113	(25,490.80)	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6120400	21.05.2018	5100830168	(254.40)	Revenue	CB RICHARD ELLIS LTD	121104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Customer Accounts	6120400	21.05.2018	5100830169	211.92	Revenue	CB RICHARD ELLIS LTD	121104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900441595	3,520.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	4191120	22.05.2018	1900441596	(824.44)	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900441597	1,839.48	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900441598	2,262.86	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	4191120	22.05.2018	1900441599	(530.00)	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900441600	1,576.87	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900444404	3,645.71	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	4191120	22.05.2018	1900444405	(853.88)	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900444406	1,905.38	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900447513	2,514.29	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900447514	1,314.06	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900447515	809.10	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900447517	459.92	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900450334	3,520.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	6151205	22.05.2018	1900450335	1,839.68	Revenue	CRAEGMOOR POTTON HOUSE	143014
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	22.05.2018	1900450457	515.25	Revenue	ASKWEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	22.05.2018	1900450464	480.57	Revenue	MAGNA LARGE PRINT BOOKS	107933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	22.05.2018	2100113401	1,625.85	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	22.05.2018	2100113405	844.65	Revenue	A1 STATION TAXI	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4191005	22.05.2018	2100113462	(409.00)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	22.05.2018	2100113462	4,206.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151225	22.05.2018	2100113806	4,206.70	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	22.05.2018	2100113807	6,201.81	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	22.05.2018	2100113807	6,201.81	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151215	22.05.2018	2100113808	1,440.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151265	22.05.2018	2100113809	867.64	Revenue	A1 STATION TAXI	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113948	92.31	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113948	307.69	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113949	260.71	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113949	859.19	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113951	82.40	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113951	247.20	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113953	193.85	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151230	22.05.2018	2100113953	646.15	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	6151225	22.05.2018	2100113954	505.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151225	22.05.2018	2100113956	923.48	Revenue	MENCAP	1

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114115	1,501.88	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114116	1,240.15	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114116	4,660.65	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114117	336.40	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114119	1,262.52	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114120	348.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.05.2018	2100114121	284.20	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114122	300.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114123	440.51	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114124	2,495.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114125	1,200.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114126	397.50	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114127	596.40	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114128	504.80	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114129	647.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114130	495.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114131	255.78	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114133	360.00	Revenue	ZINNA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114135	1,413.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114136	84.19	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114136	312.77	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114136	766.55	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114137	575.58	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114138	1,281.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114139	443.46	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114140	766.05	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114141	505.98	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114142	1,504.19	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114143	1,494.70	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114144	1,001.28	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114145	3,083.86	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114146	978.02	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114147	974.01	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114147	616.43	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114148	1,341.40	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114149	1,411.23	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114150	535.86	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114151	1,088.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114152	1,543.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114153	1,185.91	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114154	3,263.37	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	22.05.2018	2100114155	322.59	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.05.2018	2100114156	112.85	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.05.2018	2100114156	348.67	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114160	1,824.00	Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114161	1,041.00	Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114163	3,318.65	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114163	256.67	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114163	967.96	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.05.2018	2100114164	4,152.96	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.05.2018	2100114164	972.19	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.05.2018	2100114164	257.81	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114165	3,318.65	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114165	256.67	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114165	967.96	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.05.2018	2100114167	315.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.05.2018	2100114168	2,290.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114169	2,291.89	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114170	449.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.05.2018	2100114172	743.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114174	392.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114175	1,376.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.05.2018	2100114176	440.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.05.2018	2100114177	613.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.05.2018	2100114178	1,067.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.05.2018	2100114179	743.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114180	1,165.44	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114181	750.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114182	1,125.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114184	430.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114185	425.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.05.2018	2100114187	1,020.08	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.05.2018	2100114189	630.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	22.05.2018	2100114190	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.05.2018	2100114191	10,698.30	Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114192	9,317.51	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.05.2018	2100114192	81,172.48	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.05.2018	2100114193	5,845.22	Revenue	ACCOMPLISH GROUP LTD	145465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.05.2018	2100114194	3,557.96	Revenue	ACCOMPLISH GROUP LTD	145465
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	22.05.2018	2200067698	363.50	Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	22.05.2018	2200067699	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	22.05.2018	2200067700	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	22.05.2018	2200067701	296.36	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	22.05.2018	2200067704	303.10	Revenue	PERSONAL PAYMENT	10573

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	22.05.2018	2200061458	325.00	Revenue	PERSONAL PAYMENT	139093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	22.05.2018	220006169	284.10	Revenue	PERSONAL PAYMENT	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	22.05.2018	220006171	258.34	Revenue	PERSONAL PAYMENT	145233
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	22.05.2018	220006172	533.96	Revenue	PERSONAL PAYMENT	145228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068175	2,592.03	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068176	3,299.13	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068177	3,277.01	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068178	3,299.13	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068179	3,214.39	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068180	3,742.31	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068181	3,277.01	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	6151210	22.05.2018	2200068185	12,285.26	Revenue	PERSONAL PAYMENT	101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	6151210	22.05.2018	2200068186	12,694.77	Revenue	PERSONAL PAYMENT	101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068188	3,804.73	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068190	3,511.86	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068191	5,535.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068192	5,535.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068193	1,125.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068194	3,489.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068195	7,014.86	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068196	3,489.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068197	3,104.87	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068198	3,104.87	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068199	3,104.87	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068200	1,132.86	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068201	2,978.70	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068202	2,957.10	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068207	2,957.10	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068208	2,957.10	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068209	3,227.12	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068210	3,227.12	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	6151800	22.05.2018	2200068211	3,227.12	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Professional Services - Other	6141010	22.05.2018	5100822108	3,090.91	Revenue	STOR-A-FILE LTD	104722
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	6142100	22.05.2018	5100822200	230.00	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	6142100	22.05.2018	5100822203	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6142100	22.05.2018	5100822204	230.00	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6142410	22.05.2018	5100822205	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	6142410	22.05.2018	5100822206	230.00	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151600	22.05.2018	5100823873	117,611.09	Capital	TOPPESFIELD LTD	145215
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	6142420	22.05.2018	5100824726	523.70	Revenue	INSIGHT DIRECT (UK) LTD	101467
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.05.2018	5100825014	1,566.93	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amphill Court House	6121060	22.05.2018	5100825062	320.00	Revenue	1 SOPS WORTH LTD	100124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	6151500	22.05.2018	5100825514	895.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6150210	22.05.2018	5100826823	465.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	6141010	22.05.2018	5100826846	13,512.00	Revenue	AARON UK LIMITED	130266
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Penfold House	6150210	22.05.2018	5100826888	489.72	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6150210	22.05.2018	5100826889	656.67	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Bedford Square	6150210	22.05.2018	5100826890	215.83	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	GOVERNANCE	2500	Alison Hse Residenti	6140200	22.05.2018	5100826935	347.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ref of Electors	6163005	22.05.2018	5100827052	495.00	Revenue	METHOD PUBLISHING	119663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Abbotbury Residenti	6140200	22.05.2018	5100827142	344.17	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	External Legl Costs	6141045	22.05.2018	5100827213	274.70	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Waste Operations	6141040	22.05.2018	5100827227	1,126.00	Revenue	PLACE-MAKE LTD	145476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Capital - Regen.	6144325	22.05.2018	5100827238	20,288.57	Capital	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827239	3,080.00	Revenue	EXPRESSLINES LTD	102424
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.05.2018	5100827330	396.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.05.2018	5100827331	616.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	6151520	22.05.2018	5100827333	352.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.05.2018	5100827335	3,744.00	Capital	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.05.2018	5100827336	7,920.00	Capital	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827348	616.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.05.2018	5100827350	560.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827351	770.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827352	912.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827353	1,320.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827354	396.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Professional Services - Consultancy	6141020	22.05.2018	5100827355	3,855.75	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827357	490.00	Revenue	DAYTIME C	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	22.05.2018	5100827371	515.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6160915	22.05.2018	5100827383	2,500.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141020	22.05.2018	5100827410	11,000.00	Capital	STRUTT & PARKER LLP	127265
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141020	22.05.2018	5100827411	13,107.00	Capital	STRUTT & PARKER LLP	127265
RESOURCES	150	PEOPLE	7300	Children's WFO	6120405	22.05.2018	5100827424	200.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFO	6120405	22.05.2018	5100827424	74.10	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.05.2018	5100827484	480.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.05.2018	5100827491	3,168.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827493	3,168.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827494	3,168.00	Revenue	HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	6151520	22.05.2018	5100827495	3,980.00	Revenue	EXPRESSLINES LTD	102424
RESOURCES	150	GOVERNANCE	2500	Elections	6140000	22.05.2018	5100827511	420.00	Revenue	PERSONAL PAYMENT	131335
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	22.05.2018	5100827529	32,541.47	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827617	1,626.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827568	440.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827569	1,342.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827570	330.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827571	1,047.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827572	1,418.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	6151520	22.05.2018	5100827594	1,078.00	Revenue	DAYTIME C	102638
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	6140200	22.05.2018	5100827617	97.90	Revenue	THE RUFUS CENTRE</	

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
RESOURCES	150	FINANCE	7200	Bridge (Disabled)	Professional Services - Other	6141000	22.05.2018	5100827818	1,640.00	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131413
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.05.2018	5100827826	495.00	Revenue	AGS CARS LTD	106256
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residents	ICT Costs Software	6142415	22.05.2018	5100827852	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.05.2018	5100828497	272.50	Capital	CIRIUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	22.05.2018	5100828516	320.02	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA LfT Maintenance	6125070	22.05.2018	5100828517	216.61	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA LfT Maintenance	6125070	22.05.2018	5100828527	248.82	Revenue	PRISM MEDICAL UK	132557
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.05.2018	5100828624	744.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.05.2018	5100828625	3,520.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.05.2018	5100828639	2,772.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.05.2018	5100828642	686.16	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.05.2018	5100828647	8,092.32	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	22.05.2018	5100828659	499.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.05.2018	5100828794	4,276.56	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.05.2018	5100828794	998.44	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.05.2018	5100828794	6,377.60	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.05.2018	5100828794	676.20	Revenue	GRANT PALMER LTD	104400
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport Contracts	6151520	22.05.2018	5100828798	4,394.40	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Professional Services - Other	6141000	22.05.2018	5100828907	681.60	Revenue	CAPITA TRANSLATION AND INTERPR	135990
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Catering Supplies	6140200	22.05.2018	5100828907	311.27	Revenue	BRAKE BROS FOOD SERVICE LTD	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	95.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	161.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	110.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	183.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	155.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.05.2018	5100828925	30.00	Revenue	PHIL'S HANDYSERVICE	117811
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	22.05.2018	5100828998	378.19	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	22.05.2018	5100828999	732.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	22.05.2018	5100829000	1,834.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	22.05.2018	5100829001	494.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	22.05.2018	5100829002	328.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	22.05.2018	5100829003	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	22.05.2018	5100829004	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	22.05.2018	5100829005	763.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWDD Fwork Team Eas	Agency Staff	6110000	22.05.2018	5100829006	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	22.05.2018	5100829007	3,140.25	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Agency Staff	6110000	22.05.2018	5100829008	1,283.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	22.05.2018	5100829009	527.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.05.2018	5100829010	2,535.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	22.05.2018	5100829011	581.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.05.2018	5100829012	1,837.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischc L&D	Agency Staff	6110000	22.05.2018	5100829013	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.05.2018	5100829014	983.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141000	22.05.2018	5100829015	1,406.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.05.2018	5100829017	1,025.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	22.05.2018	5100829018	745.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.05.2018	5100829019	918.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	22.05.2018	5100829020	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.05.2018	5100829021	2,312.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischc L&D	Agency Staff	6110000	22.05.2018	5100829022	1,018.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischc L&D	Agency Staff	6110000	22.05.2018	5100829023	1,358.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Professional Services - Other	Professional Services - Other	6141000	22.05.2018	5100829024	1,001.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	Agency Staff	6110000	22.05.2018	5100829025	1,070.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.05.2018	5100829026	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	22.05.2018	5100829027	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residents	Agency Staff	6110000	22.05.2018	5100829028	2,898.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141000	22.05.2018	5100829029	520.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	22.05.2018	5100829030	9,525.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	Agency Staff	6110000	22.05.2018	5100829031	423.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	22.05.2018	5100829032	459.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	Agency Staff	6110000	22.05.2018	5100829033	1,741.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salari	Professional Services - Other	6141000	22.05.2018	5100829034	949.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.05.2018	5100829035	2,720.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.05.2018	5100829037	424.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141000	22.05.2018	5100829038	1,974.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	22.05.2018	5100829039	405.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	22.05.2018	5100829040	547.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	22.05.2018	5100829041	3,090.91	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	22.05.2018	5100829042	280.14	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	22.05.2018	5100829043	1,549.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	22.05.2018	5100829044	259.60	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.05.2018	5100829047	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.05.2018	5100829048	790.02	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.05.2018	5100829050	566.16	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Support	Agency Staff	6110000	22.05.2018	5100829051	373.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	22.05.2018	5100829052	741.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	22.05.2018	5100829053	2,053.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	22.05.2018	5100829054	1,037.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	22.05.2018	5100829055	1,155.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	22.05.2018	5100829056	256.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	22.05.2018	5100829057	330.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Asylum Under 18	Accommodation	6160915	22.05.201					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	18.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829462	(18.60)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829462	(16.09)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829462	(15.52)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829462	(12.41)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829462	(10.40)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	(28.26)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140200	22.05.2018	5100829462	(16.84)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	(16.76)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	(70.20)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	(102.20)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	(2.25)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829462	(21.45)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140000	22.05.2018	5100829462	(3.31)	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140800	22.05.2018	5100829463	60.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829463	70.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829463	102.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829463	2.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829463	21.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140000	22.05.2018	5100829463	3.31	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829463	76.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829463	3.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140000	22.05.2018	5100829463	8.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140000	22.05.2018	5100829463	11.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829463	18.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829463	18.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829463	16.09	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829463	1.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140800	22.05.2018	5100829463	12.41	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140000	22.05.2018	5100829463	10.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6122100	22.05.2018	5100829463	28.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6140200	22.05.2018	5100829463	16.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	6144300	22.05.2018	5100829491	16.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Advocacy Services	6144300	22.05.2018	5100829493	78.4425	Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	6144300	22.05.2018	5100829493	24,001.50	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	6144300	22.05.2018	5100829499	42,099.39	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	6144300	22.05.2018	5100829500	10,828.11	Revenue	TOGETHER	103470
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829517	1,155.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829519	830.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829520	1,143.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829521	1,156.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829522	1,133.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829523	1,243.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829524	1,425.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829525	1,155.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829526	1,023.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829527	625.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829528	1,367.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829529	630.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829530	1,050.00	Revenue	JAMEELA TRAVEL	144911
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Day to Day Repair - All Areas	6125080	22.05.2018	5100829534	240.00	Revenue	P H KEMP	131453
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	22.05.2018	5100829540	385.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	6141040	22.05.2018	5100829545	634.67	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	6141040	22.05.2018	5100829546	335.33	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	6140200	22.05.2018	5100829547	9,726.17	Revenue	EXTERIORING ACADEMY LTD	143236
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+	6160915	22.05.2018	5100829553	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160950	22.05.2018	5100829555	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160915	22.05.2018	5100829555	360.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160920	22.05.2018	5100829555	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160920	22.05.2018	5100829556	89.10	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160915	22.05.2018	5100829556	714.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+ Non-Statu	6160915	22.05.2018	5100829557	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160915	22.05.2018	5100829558	360.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+ Non-Statu	6160920	22.05.2018	5100829558	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum Under 18	6160950	22.05.2018	5100829558	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+ Non-Statu	6160915	22.05.2018	5100829559	342.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+ Non-Statu	6160915	22.05.2018	5100829560	1,285.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+ Non-Statu	6160920	22.05.2018	5100829560	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aylum 18+ Non-Statu	6160915	22.05.2018	5100829561	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
RESOURCES	150	FINANCE	7200	Customer Finance	6141040	22.05.2018	5100829562	1,361.97	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	6141020	22.05.2018	5100829564	1,900.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	6141045	22.05.2018	5100829565	1,150.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perfom	6160800	22.05.2018	5100829566	613.00	Revenue	CARE 4 YOU	133837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	22.05.2018	5100829582	1,983.12	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	22.05.2018	5100829583	918.14	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	22.05.2018	5100829584	1,450.80	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	22.05.2018	5100829585	4,024.70	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Private Contractors	6151500	22.05.2018	5100829607	2,970.24	Revenue	GROWING BEDS RECYCLING SERV	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	6151500	22.05.2018	5100829607	2,691.78	Revenue	GROWING BEDS RECYCLING SERV (	108069
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Private Contractors	6151500	22.05.2018	5100829622	6,190.00	Revenue	TOPLINE COMMUNICATIONS LTD	144632
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommodation	6160815	22.05.2018	5100829623	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommodation	6160815	22.05.2018	5100829624	2,957.10	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	22.05.2018	5100829631	3,446.41	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6142000	22.05.2018	5100829633	1,609.25	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Priory House Gateway 3	6141040	22.05.2018	5100829637	884.11	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	6141040	22.05.2018	5100829649	494.40	Revenue	TEACHING PERSONNEL LTD	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	6151335	22.05.2018	5100829650	412.43	Revenue	TEACHING PERSONNEL LTD	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	22.05.2018	5100829653	1,910.40	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	2					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adults (Subsdy Resident)	6120210	22.05.2018	5100829779	1,473.00	Revenue	NPPOWER LTD	104061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	6110000	22.05.2018	5100829684	2,053.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	External Legal Costs	6141045	22.05.2018	5100829688	1,409.60	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homesless Hotel	6120210	22.05.2018	5100829698	816.46	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	6141045	22.05.2018	5100829709	606.20	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	6121000	22.05.2018	5100829711	501.00	Revenue	SDG ELECTRICAL & MECHANICAL	100035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentialia	6121000	22.05.2018	5100829711	414.00	Revenue	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	13.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6121000	22.05.2018	5100829713	55.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Books/Journals	6140805	22.05.2018	5100829713	86.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	27.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	9.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	9.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	23.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	26.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	6140805	22.05.2018	5100829713	21.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160915	22.05.2018	5100829714	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160920	22.05.2018	5100829714	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	22.05.2018	5100829716	6,250.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	22.05.2018	5100829716	3,750.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	22.05.2018	5100829717	7,294.86	Revenue	BARNFIELD COLLEGE	104570
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	22.05.2018	5100829722	4,298.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	22.05.2018	5100829722	1,500.34	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	22.05.2018	5100829723	423.18	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	22.05.2018	5100829723	1,386.23	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	22.05.2018	5100829724	1,373.39	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	22.05.2018	5100829724	479.41	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	22.05.2018	5100829725	173.73	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	22.05.2018	5100829725	59.07	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	22.05.2018	5100829726	231.27	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	22.05.2018	5100829726	80.73	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	22.05.2018	5100829727	2,259.33	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	22.05.2018	5100829727	744.99	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160975	22.05.2018	5100829737	300.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	22.05.2018	5100829750	405.16	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	22.05.2018	5100829752	500.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	22.05.2018	5100829754	300.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	22.05.2018	5100829756	250.51	Revenue	PERSONAL PAYMENT	144083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151265	22.05.2018	5100829768	265.43	Revenue	PERSONAL PAYMENT	142877
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.05.2018	5100829782	1,100.00	Revenue	3 STAR CARS	124837
RESOURCES	150	GOVERNANCE	2500	Coroners	6141020	22.05.2018	5100829784	689.72	Revenue	PERSONAL PAYMENT	144968
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	6130200	22.05.2018	5100829789	518.31	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	6130200	22.05.2018	5100829790	691.77	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6130200	22.05.2018	5100829792	271.00	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Child's Centres	6130200	22.05.2018	5100829793	328.50	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Child's Centres	6130200	22.05.2018	5100829794	328.50	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	6130200	22.05.2018	5100829797	488.31	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	6130200	22.05.2018	5100829798	577.81	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	6130200	22.05.2018	5100829801	518.31	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & Estates	6103210	22.05.2018	5100829812	967.00	Revenue	RESTORE DATASHED	131606
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	6141020	22.05.2018	5100829815	244.50	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	6141020	22.05.2018	5100829816	250.50	Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.05.2018	5100829823	520.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.05.2018	5100829851	475.00	Capital	POTTON WINDOWS LTD	116459
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6140600	22.05.2018	5100829864	20.00	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	22.05.2018	5100829864	248.14	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	22.05.2018	5100829864	4,071.30	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160915	22.05.2018	5100829866	1,214.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160920	22.05.2018	5100829866	140.61	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6140600	22.05.2018	5100829866	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160950	22.05.2018	5100829866	13.99	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	6151520	22.05.2018	5100829867	418.00	Revenue	ABD BEES LINK-A-RODE COMMUNITY	104935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Diploma Gateway 3	6141040	22.05.2018	5100829868	618.00	Revenue	TEACHING PERSONNEL LTD	104131
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	6151520	22.05.2018	5100829869	14,304.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	6151520	22.05.2018	5100829880	1,294.32	Revenue	FLUTTABUS COMMUNITY TRANSPORT	117215
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	22.05.2018	5100829884	1,950.00	Revenue	P H KEAP	131453
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	6151335	22.05.2018	5100829888	251.48	Revenue	SWANSTAF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6144325	22.05.2018	5100829891	304,234.00	Capital	LOCHALORT FAIRFIELD LTD	144671
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160950	22.05.2018	5100829892	212.50	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160950	22.05.2018	5100829892	13.99	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6140600	22.05.2018	5100829892	20.00	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	22.05.2018	5100829892	248.14	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	22.05.2018	5100829892	3,642.90	Revenue	IONI SUPPORTED LIVING LTD	144731
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blawater	6151500	22.05.2018	5100829895	3,391.39	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	6130200	22.05.2018	5100829902	250.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	6130200	22.05.2018	5100829902	250.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	6130200	22.05.2018	5100829902	250.00	Revenue	RG AUTOMOTIVE ENGINEERING	144847
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160920	22.05.2018	5100829905	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6160915	22.05.2018	5100829905	1,214.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	6151500	22.05.2018	5100829908	32,607.95	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	22.05.2018	5100829908	31,169.82	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	6151500	22.05.2018	5100829908	30,584.07	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	6151500	22.05.2018	5100829908	32,607.95	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	6160915	22.05.2018	5100829915	150.64	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	6160915	22.05.2018	5100829915	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
RESOURCES	150	GOVERNANCE	2500	Coroners	6151400	22.05.2018	5100829916	830.70	Revenue	PERSONAL PAYMENT	132482
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	6120405	22.05.2018	5100829918	2,115.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	6119000	22.05.2018	5100829925	450,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110161
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	6119000	22.05.2018	5100829926	101,00			

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.05.2018	5100830170	1,753.00	Capital	PETER GRACE ASSOCIATES LTD	145158
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	22.05.2018	5100830086	269.96	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Bldg	Grants/Subscriptions/Contributions given	6144300	22.05.2018	5100830089	1,311.75	Revenue	SAFETY TECHNOLOGY & LEGISLATIO	145565
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	22.05.2018	5100830090	301.47	Revenue	SWANSTAFF RECRUITMENT LTD	141035
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	22.05.2018	5100830114	25,490.80	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Private Contractors	6151500	22.05.2018	5100830116	240.00	Revenue	TEACHING PERSONNEL LTD	104185
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	22.05.2018	5100830120	220.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	22.05.2018	5100830122	638.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.05.2018	5100830125	1,335.00	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	22.05.2018	5100830126	895.00	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	22.05.2018	5100830127	895.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	22.05.2018	5100830128	895.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.05.2018	5100830129	859.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	22.05.2018	5100830134	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Age Pj	Agency Staff	6110000	22.05.2018	5100830135	5,890.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.05.2018	5100830136	1,460.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	22.05.2018	5100830137	1,630.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Venue Hire	6120405	22.05.2018	5100830139	744.00	Revenue	THURROCK BOROUGH COUNCIL	124290
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151235	22.05.2018	5100830140	25,000.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	22.05.2018	5100830148	7,092.00	Revenue	UNIVERSITY OF SOUTHAMPTON	106051
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	22.05.2018	5100830152	8,550.00	Revenue	CB RICHARD ELLIS LTD	121104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	22.05.2018	5100830155	1,627.07	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	22.05.2018	5100830156	211.96	Revenue	SWANSTAFF RECRUITMENT LTD	141035
RESOURCES	150	PEOP	7300	Student Placements	Training	6116200	22.05.2018	5100830160	930.00	Revenue	SUE CORRETT CONSULTANCY LTD	143185
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	22.05.2018	5100830172	925.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	22.05.2018	5100830174	925.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	22.05.2018	5100830176	825.00	Revenue	MINISTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & F&O's	Residence Order Allowances (New)	6151806	22.05.2018	5100830183	500.00	Revenue	PERSONAL PAYMENT	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & F&O's	Residence Order Allowances (New)	6151806	22.05.2018	5100830185	500.00	Revenue	PERSONAL PAYMENT	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & F&O's	Residence Order Allowances (New)	6151806	22.05.2018	5100830186	500.00	Revenue	PERSONAL PAYMENT	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & F&O's	Residence Order Allowances (New)	6151806	22.05.2018	5100830187	500.00	Revenue	PERSONAL PAYMENT	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & F&O's	Residence Order Allowances (New)	6151806	22.05.2018	5100830188	500.00	Revenue	PERSONAL PAYMENT	145574
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450428	429.42	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450429	427.43	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450438	297.55	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450439	318.24	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450442	319.28	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450443	395.55	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450448	487.77	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450449	367.09	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24.05.2018	1900450465	1,710.17	Revenue	LI VERSCROFT LARGE PRINT BKS LTD	100916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100112891	1,547.00	Revenue	KISMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100112891	4,025.77	Revenue	KISMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100112893	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	24.05.2018	2100112906	1,390.00	Revenue	DRUGLINK	109886
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24.05.2018	2100113378	6,006.69	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113379	1,351.06	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113379	8,025.38	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113380	7,973.98	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113380	3,117.48	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113380	260.78	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113381	6,652.18	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113381	1,128.38	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24.05.2018	2100113787	1,755.00	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24.05.2018	2100113788	8,863.90	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113789	3,586.70	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113789	1,195.54	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113790	1,131.90	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113790	1,940.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113790	259.13	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113791	2,780.69	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113791	1,131.18	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100113791	2,685.00	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100113946	1,596.06	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100113947	6,124.67	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100113947	6,124.67	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100114196	816.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114197	311.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114197	1,815.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114198	858.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114198	1,135.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100114198	307.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24.05.2018	2100114199	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114200	341.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114200	1,296.61	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114200	1,367.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114201	319.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114201	1,472.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114201	301.12	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114202	1,136.97	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114202	668.17	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114203	418.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114203	2,208.27	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24.05.2018	2100114203	1,176.81			

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
RESOURCES	150	GOVERNANCE	2500	Repairs	6141000	24.05.2018	5100826972	4,640.00	Revenue	FORENSICS LTD T/A ALERE FORENS	124003
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	6121000	24.05.2018	5100826907	396.06	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	24.05.2018	5100826908	1,037.02	Revenue	PURDY CONTRACTS LTD	140371
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	6151500	24.05.2018	5100826930	350.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142107	24.05.2018	5100826961	407.90	Revenue	DASY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	6151500	24.05.2018	5100827040	428.00	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	6151500	24.05.2018	5100827041	428.00	Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Liew	6121060	24.05.2018	5100827043	425.00	Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142100	24.05.2018	5100827055	4,493.13	Revenue	DASY UPDATE COMMUNICATIONS LT	140986
RESOURCES	150	CORPORATE COSTS	7800	Repairs Payable	6181200	24.05.2018	5100827152	5,259.30	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	CORPORATE COSTS	7800	Debit Payable	6181200	24.05.2018	5100827152	594.52	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	PEOPLE	7300	DBS	6141040	24.05.2018	5100827158	5,060.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
RESOURCES	150	GOVERNANCE	2500	Registration Service	6140200	24.05.2018	5100827204	406.00	Revenue	COOLER AID LTD	102960
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	6141040	24.05.2018	5100827222	2,339.25	Revenue	TEAM PREVENT UK LIMITED	143745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6142420	24.05.2018	5100827224	645.00	Revenue	CEMAR	145114
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	6141040	24.05.2018	5100827225	899.00	Revenue	LEXTOX	141270
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	6140110	24.05.2018	5100827412	8,412.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6130500	24.05.2018	5100827417	415.00	Revenue	LONGMARSH LTD	118061
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125020	24.05.2018	5100827423	5,259.30	Revenue	SUN REALM HEATING CO LTD	114634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151365	24.05.2018	5100827467	1,886.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6144325	24.05.2018	5100827483	3,906.00	Capital	SWANT BEDS DIAL-A-RIDE	100945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	24.05.2018	5100827499	893.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6151215	24.05.2018	5100827506	23,914.80	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6151215	24.05.2018	5100827508	86,302.89	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6151215	24.05.2018	5100827509	50,363.60	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6151215	24.05.2018	5100827510	3,865.80	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100827551	7,810.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Advertising - Strat-Communc	6151630	24.05.2018	5100827606	370.00	Revenue	DIG SIGNS & LABELS LTD	109085
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6151215	24.05.2018	5100827657	426.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827687	4,201.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827688	4,201.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dog Control	6151500	24.05.2018	5100827697	9,110.04	Revenue	SDX ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Rents	6120400	24.05.2018	5100827698	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827699	264.55	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827803	4,201.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827806	742.40	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827810	577.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100827811	772.85	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100827812	5,985.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	24.05.2018	5100827813	1,925.00	Revenue	CHILDREN CARS	105146
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	24.05.2018	5100827827	495.00	Revenue	AGS CARS LTD	106256
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	6151520	24.05.2018	5100827830	325.78	Revenue	EUCLO LIMITED	131004
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	24.05.2018	5100827833	510.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	6151520	24.05.2018	5100827834	846.40	Revenue	SKY DUNSTABLE CARS LTD	144933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5300	LAC Transport	6151520	24.05.2018	5100827835	528.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Ext Transport Hire	6151520	24.05.2018	5100827867	3,508.00	Revenue	THEOBALDS COACHES AND HOLIDAYS	107564
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100827880	3,355.00	Revenue	CHILDREN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100827881	3,350.00	Revenue	CHILDREN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6151520	24.05.2018	5100827882	3,080.00	Revenue	CHILDREN TR	142552
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	6200	Capital - Children	6141040	24.05.2018	5100827892	933.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	6121000	24.05.2018	5100827893	17,383.67	Capital	SDC ELECTRICAL & MECHANICAL	100935
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	61050210	24.05.2018	5100828066	390.80	Revenue	HICKOM CONSULTANTS LTD	144934
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	61050210	24.05.2018	5100828066	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Chief Assets Officer	61050210	24.05.2018	5100828103	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	24.05.2018	5100828111	22,445.52	Capital	FOULME MILLS HERITAGE CENTRE LT	140161
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125082	24.05.2018	5100828274	238.88	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	6122100	24.05.2018	5100828301	2,972.66	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	6122100	24.05.2018	5100828508	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142100	24.05.2018	5100828553	17,349.53	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGf	6141040	24.05.2018	5100828605	324.00	Revenue	W4J MCKONE LTD	141943
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	24.05.2018	5100828614	734.00	Revenue	SKYGUARD LTD	141943
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	24.05.2018	5100828636	990.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828653	2,013.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828655	2,519.00	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828662	3,740.00	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828664	2,959.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828666	2,993.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828678	3,300.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828679	3,135.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6151520	24.05.2018	5100828680	2,849.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828681	317.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828682	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGf	6120210	24.05.2018	5100828750	351.99	Revenue	POWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	6142000	24.05.2018	5100828756	787.00	Revenue	ROYAL MAIL	100877
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100828770	27,598.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	24.05.2018	5100828792	780.00	Revenue	LIST CARS	102330
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	6151520	24.05.2018	5100828793	1,365.00	Revenue	LIST CARS	102330
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100828795	990.00	Revenue	CHILDREN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100828796	1,870.00	Revenue	CHILDREN CARS	105146
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828815	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828816	255.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828817	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828818	255.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828819	983.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828820	853.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6141040	24.05.2018	5100828821	255.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	6121000	24.05.2018	5100828830	2,900.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	6141020	24.05.2018	5100828865	7,032.25	Revenue	ROADGRIP LTD	143427
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	6151275	24.05.2018	5100828866	668.67	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100829381	3,080.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100829384	1,419.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	24.05.2018	5100829385	1,309.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151520	24.05.2018	5100829386	448.50	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	6151520	24.05.2018	5100829387	3,590.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	6116200	24.05.2018	5100829496	525.00	Revenue	520 TRAINING LTD	144296
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6151500	24.05.2018	5100829541	400.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6151500	24.05.2018	5100829542	400.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6151500	24.05.2018	5100829543	400.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6151500	24.05.2018	5100829544	400.00	Revenue	PERSONAL PAYMENT	142973
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	6142000	24.05.2018	5100829586	1,156.67	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	24.05.2018	5100829587	3,366.30	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	24.05.2018	5100829610	4,200.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151517	24.05.2018	5100829616	15,496.90	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151520	24.05.2018	5100829616	250,109.96	Revenue	FCC RECYCLING (UK) LTD	140108
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	6151335	24.05.2018	5100829663	3,000.00	Revenue	THE CAM ACADEMY TRUST	129980
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141004	24.05.2018	5100829729	814.10	Capital	PERSONAL PAYMENT	130587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	6160815	24.05.2018	5100829760	597.00	Revenue	COUNTYWIDE PLC	145618
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100829802	550.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	6151520	24.05.2018	5100829803	1,080.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6141004	24.05.2018	5100829804	308.56	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6130200	24.05.2018	5100829805	2,370.77	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100829807	159.05	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CMD Transport	6151520	24.05.2018	5100829808	945.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	6141002	24.05.2018	5100829811	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100829824	490.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829831	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829832	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829833	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829834	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829835	770.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829836	504.80	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829837	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829838	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	24.05.2018	5100829839	727.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100829840	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829841	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829842	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829843	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829844	620.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829845	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829846	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829847	1,384.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829848	944.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100829849	732.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151520	24.05.2018	5100829856	280.00	Revenue	AMPTHILL META COMPANY LTD	140751
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	24.05.2018	5100829860	15,039.02	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	24.05.2018	5100829863	2,785.98	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	6151520	24.05.2018	5100829871	3,578.59	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	6151520	24.05.2018	5100829873	3,685.95	Revenue	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	24.05.2018	5100829883	1,187.50	Revenue	P H KEMP	131453
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	24.05.2018	5100829893	12,731.33	Revenue	KISMUL GROUP LTD	104588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sh	6151500	24.05.2018	5100829911	48,777.43	Revenue	JOHN O' CONNER (GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dwn	6151500	24.05.2018	5100829912	395.00	Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6141001	24.05.2018	5100829978	408.00	Revenue	FOXIT LTD	145224
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830024	760.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830025	860.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830026	946.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830027	1,540.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830028	1,450.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830029	1,254.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830030	1,364.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830031	1,298.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830032	1,639.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830033	1,485.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830034	1,397.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	24.05.2018	5100830035	2,112.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151500	24.05.2018	5100830060	234.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	6141002	24.05.2018	5100830063	309.00	Revenue	WILKIN CHAPMAN LLP	131769
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	6141020	24.05.2018	5100830065	250.00	Revenue	FRESH START IN EDUCATION LTD (	142987
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	6141020	24.05.2018	5100830091	332.60	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Day Care	6144300	24.05.2018	5100830147	2,000.00	Revenue	AGE CONCERN MILTON KEYNES	102773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	24.05.2018	5100830150	5,000.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100830189	630.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100830190	1,656.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100830191	504.80	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100830192	513.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100830193	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	24.05.2018	5100830194	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	24.05.2018	5100830195	499.65	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	24.05.2018	5100830196	1,309.68	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	HRA - Pumping Station Maintenance	6125060	24.05.2018	5100830197	542.00	Revenue	THE DENTON GROUP LTD	118013
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	6151804	24.05.2018	5100830263	599.94	Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	6102020	24.05.2018	5100830295	3,616.39	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	6102020	24.05.2018	5100830298	395.26	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford House	6102020	24.05.2018	5100830299	1,095.68	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6121000	24.05.2018	5100830300	1,939.93	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	6102020	24.05.2018	510				

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Regen.	61443215	29.05.2018	5100829922	79,054.25	Capital	MEDPERSHALL PARISH COUNCIL	141571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Reg'd Day Care Ctr	61402000	29.05.2018	5100826043	303.56	Revenue	BFS GROUP LTD /7A3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xboud LD	6150200	29.05.2018	5100827006	24,103.11	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xboud Nth	6150200	29.05.2018	5100827007	24,848.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enabement Mgmt	6140600	29.05.2018	5100827050	109.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enabement Mgmt	6140600	29.05.2018	5100827050	146.40	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enabement Mgmt	6140600	29.05.2018	5100827050	27.50	Revenue	J P HYGIENE SUPPLIES LTD	115475
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151500	29.05.2018	5100827053	2,481.62	Revenue	J P HYGIENE SUPPLIES LTD	123897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6142410	29.05.2018	5100827056	677.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	6140200	29.05.2018	5100827140	816.41	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Director of Resource	61443215	29.05.2018	5100827148	3,523.13	Revenue	SOCIETY OF COUNTY TREASURERS	101748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Archives SLA	6141020	29.05.2018	5100827159	17,587.18	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	29.05.2018	5100827316	636.90	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6180230	29.05.2018	5100827430	960.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	29.05.2018	5100827478	5,313.09	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	29.05.2018	5100827479	7,705.48	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	29.05.2018	5100827480	6,139.89	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	29.05.2018	5100827482	8,766.33	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	6151450	29.05.2018	5100827488	816.41	Revenue	EURLINK CONNECT LTD	141393
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	6142110	29.05.2018	5100827626	1,523.42	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	29.05.2018	5100827637	824.85	Capital	WOODS BUILDING SERVICES LTD	124240
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	6121000	29.05.2018	5100827715	950.00	Revenue	KEMPSTON SURVEYS LTD	103654
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	6161005	29.05.2018	5100827766	1,650.00	Revenue	INTERMEDICAL UKI LTD	140316
RESOURCES	150	GOVERNANCE	2500	Coroners	6151450	29.05.2018	5100828117	658.10	Revenue	NEVILLE FUNERAL SERVICE LTD	100459
RESOURCES	150	GOVERNANCE	2500	Coroners	6151450	29.05.2018	5100828118	927.40	Revenue	ARNOLDS FUNERAL SERVICE	100225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	6122300	29.05.2018	5100828494	687.33	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	6122300	29.05.2018	5100828495	372.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	29.05.2018	5100828514	235.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117131
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125082	29.05.2018	5100828524	403.17	Revenue	WOODS BUILDING SERVICES LTD	124240
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	6141040	29.05.2018	5100828584	75.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	6141040	29.05.2018	5100828584	333.00	Revenue	SHAW THING (SALES & MARKETING)	141880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	6151500	29.05.2018	5100828597	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103934
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	61500210	29.05.2018	5100828598	865.00	Revenue	TOC RECYCLING	102902
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.01	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	6120620	29.05.2018	5100828603	20.02	Revenue	MOON	

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	29.05.2018	5100830022	209.52	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	29.05.2018	5100830023	765.07	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	29.05.2018	5100830023	2,191.73	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	29.05.2018	5100830062	857.34	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legalt Costs	6141045	29.05.2018	5100830088	5,920.70	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - Leisure servs	Grounds Maintenance Costs	6122300	29.05.2018	5100830133	313.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	29.05.2018	5100830143	418.00	Revenue	BDF SOCIAL CARE LTD	115781
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Equipment and Adaptions	6140005	29.05.2018	5100830166	1,780.00	Capital	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5100	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.05.2018	5100830210	3,717.33	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Adoptive Testing	Adoptive Testing	6151082	29.05.2018	5100830211	660.00	Revenue	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Fostering Service	6120210	29.05.2018	5100830218	1,750.00	Revenue	TRACEY NEWSON CONSULTANCY	144770
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830253	360.84	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830255	1,066.37	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830259	1,295.07	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830260	1,024.35	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830261	391.61	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Electricity Costs	6120210	29.05.2018	5100830264	2,188.50	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Electricity Costs	6120210	29.05.2018	5100830267	3,349.52	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arney Complexy	Electricity Costs	6120210	29.05.2018	5100830269	1,517.04	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830276	958.76	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	29.05.2018	5100830277	1,004.05	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll Court House	Electricity Costs	6120210	29.05.2018	5100830278	1,269.76	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	29.05.2018	5100830279	4,787.27	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830281	1,795.42	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Electricity Costs	6120210	29.05.2018	5100830283	4,254.59	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830284	852.42	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Electricity Costs	6120210	29.05.2018	5100830286	5,517.84	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bagleyslade, London R	Electricity Costs	6120210	29.05.2018	5100830287	418.41	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptll_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830288	1,043.87	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830294	547.14	Revenue	NPPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Other	6141040	29.05.2018	5100830339	844.00	Revenue	HOME COUNTIES COMMUNITY MEDIA	144488
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	29.05.2018	5100830368	1,700.00	Revenue	PERSONAL PAYMENT	113954
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830416	343.80	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830417	992.04	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Oil Costs	6120230	29.05.2018	5100830446	1,520.31	Revenue	FOREVER FUELS LIMITED	143455
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	29.05.2018	5100830458	243.17	Revenue	NPPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Pwark Team South	Agency Staff	6110000	29.05.2018	5100830500	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	29.05.2018	5100830501	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	29.05.2018	5100830502	3,140.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	29.05.2018	5100830503	1,734.17	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Agency Staff	6110000	29.05.2018	5100830504	381.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Establishment Mgmt	Agency Staff	6110000	29.05.2018	5100830505	301.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	29.05.2018	5100830506	1,067.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	29.05.2018	5100830507	2,206.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.05.2018	5100830508	640.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.05.2018	5100830509	1,311.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	29.05.2018	5100830510	2,156.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	29.05.2018	5100830511	1,001.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.05.2018	5100830512	2,615.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	29.05.2018	5100830514	506.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Bus & Performance	Professional Services - Other	6141040	29.05.2018	5100830515	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	29.05.2018	5100830516	456.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.05.2018	5100830517	357.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotbury Residenti	Agency Staff	6110000	29.05.2018	5100830518	4,122.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	29.05.2018	5100830519	10,078.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptll Salari	Agency Staff	6110000	29.05.2018	5100830520	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.05.2018	5100830521	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	29.05.2018	5100830522	1,311.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.05.2018	5100830523	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	29.05.2018	5100830524	517.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	29.05.2018	5100830525	1,311.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.05.2018	5100830526	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	29.05.2018	5100830527	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	29.05.2018	5100830528	1,025.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.05.2018	5100830529	1,151.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptll Salari	Agency Staff	6110000	29.05.2018	5100830530	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	29.05.2018	5100830531	1,380.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.05.2018	5100830533	3,188.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	29.05.2018	5100830534	993.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	29.05.2018	5100830535	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	29.05.2018	5100830536	717.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & App Prj	Agency Staff	6110000	29.05.2018	5100830537	4,984.65	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	29.05.2018	5100830538	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	29.05.2018	5100830539	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	29.05.2018	5100830540	912.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	29.05.2018	5100830541	2,786.01	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Develop of Strategic Gr	Agency Staff	6110000	29.05.2018	5100830542	597.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	29.05.2018	5100830543	1,549.93	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	29.05.2018	5100830544	4,885.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	29.05.2018	5100830545	259.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	29.05.2018	5100830547	215.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.05.2018	5100830548	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.05.2018	5100830549	1,221.41	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.05.2018	5100830550	404.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	29.05.20					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AD Assets	Professional Services - Other	6141000	29.05.2018	5100830676	1,445.00	Revenue	CYS SECURITY LTD	103628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830678	(1,219.16)	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830679	(1,157.65)	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830680	(1,173.77)	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	29.05.2018	5100830681	(1,187.23)	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	29.05.2018	5100830691	8,464.10	Revenue	NPPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	29.05.2018	5100830694	8,655.58	Revenue	APETITTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	29.05.2018	5100830695	2,364.40	Revenue	APETITTO LTD	106360
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.05.2018	5100830708	422.63	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.05.2018	5100830709	1,514.05	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	29.05.2018	5100830710	486.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.05.2018	5100830713	689.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Postages	6142000	29.05.2018	5100830732	10.00	Revenue	EDISON TELECOM LTD	141916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Equipment and Adaptions	6140005	29.05.2018	5100830732	240.00	Revenue	EDISON TELECOM LTD	141916
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERF Innovation Brand	Grants/Subscriptions/Contributions given	6144300	29.05.2018	5100830734	1,800.00	Revenue	GAWE LIMITED	145456
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	29.05.2018	5100830747	3,107.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	29.05.2018	5100830748	1,712.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	29.05.2018	5100830749	1,922.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Highways and Investment	Agency Staff	6110000	29.05.2018	5100830750	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	29.05.2018	5100830751	2,088.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	29.05.2018	5100830757	6,936.50	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	29.05.2018	5100830758	1,590.80	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	29.05.2018	5100830759	5,630.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	29.05.2018	5100830759	5,630.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	29.05.2018	5100830779	(6,500.00)	Revenue	ICASEWORK LIMITED	135988
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	29.05.2018	5100830780	6,500.00	Revenue	ICASEWORK LIMITED	135988
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Staff Advertising	6116300	29.05.2018	5100830781	4,650.00	Revenue	GATENBYANDERSON LIMITED	124526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	29.05.2018	5100830792	1,368.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Water Services	6120800	29.05.2018	5100830842	1,242.03	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	29.05.2018	5100830843	634.40	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	29.05.2018	5100830845	525.56	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	29.05.2018	5100830846	518.31	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Transport Contracts	6151520	29.05.2018	5100830851	286.28	Revenue	PERSONAL PAYMENT	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	29.05.2018	5100830861	3,871.06	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	29.05.2018	5100830864	7,178.95	Capital	CB RICHARD ELLIS LIMITED	136433
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	575 Mental Health	Other Local Authorities	6150200	29.05.2018	5100830867	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	575 Mental Health	Other Local Authorities	6150200	29.05.2018	5100830868	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	575 Mental Health	Other Local Authorities	6150200	29.05.2018	5100830869	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	575 Mental Health	Other Local Authorities	6150200	29.05.2018	5100830870	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Professional Services - Other	6141040	29.05.2018	5100830881	406.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PI Scheme	Professional Services - Consultancy	6141020	29.05.2018	5100830883	389,904.21	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PI Scheme	Professional Services - Consultancy	6141020	29.05.2018	5100830884	377,992.87	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	29.05.2018	5100830896	440.00	Revenue	JSTORTON OR M POMPA OR T FENN	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.05.2018	5100830906	325.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.05.2018	5100830934	500.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.05.2018	5100830935	232.58	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.05.2018	5100830938	325.20	Revenue	PERSONAL PAYMENT	139598
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	29.05.2018	5100830939	950.00	Revenue	MINSTHEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	29.05.2018	5100830947	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	29.05.2018	5100830948	350.00	Revenue	PERSONAL PAYMENT	100849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Respite Care	6151270	29.05.2018	5100830949	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	142291
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	29.05.2018	5100830950	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	29.05.2018	5100830951	4,198.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Older People Biggles	Respite Care	6151270	29.05.2018	5100830961	2,240.20	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830962	17,586.05	Revenue	PERSONAL PAYMENT	141718
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830963	641.40	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830964	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830966	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830967	992.12	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830968	1467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830969	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830970	502.92	Revenue	PERSONAL PAYMENT	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830971	279.68	Revenue	PERSONAL PAYMENT	135312
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	29.05.2018	5100830974	492.14	Revenue	PERSONAL PAYMENT	135318
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	29.05.2018	5100830975	350.00	Revenue	PERSONAL PAYMENT	138343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830976	1,452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830978	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830979	1,093.80	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	29.05.2018	5100830982	3,030.16	Revenue	PERSONAL PAYMENT	144195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	29.05.2018	5100831010	875.00	Revenue	PERSONAL PAYMENT	145601
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	29.05.2018	5100831020	717.97	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Subscriptions	6144305	29.05.2018	5100831022	1,413.60	Revenue	PERSONAL PAYMENT	106108
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Fenn Support	Transport & Meals (Social Services Care)	6144305	29.05.2018	5100831022	1,413.60	Revenue	PERSONAL PAYMENT	106108
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.05.2018	5100831032	1,185.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	29.05.2018	5100831034	1,435.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	29.05.2018	5100831036	244.83	Revenue	ENTERTAINMENT ONE UK LTD	133431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Transport	Transport & Meals (Social Services Care)	6151265	29.05.2018	5100831053	605.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	101861
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Client Direct Payments	Client Direct Payments	6160600	29.05.2018	5100831070	456.00	Revenue	PERSONAL PAYMENT	116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	Client Direct Payments	6160600	29.05.2018	5100831071	351.12	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	Client Direct Payments	6160600	29.05.2018	5100831072	322.53	Revenue	PERSONAL PAYMENT	121000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	Client Direct Payments	6160600	29.05.2018	5100831073	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	Client Direct Payments	6160600	29.05.2018	5100831076	816.63	Revenue	PERSONAL PAYMENT	137901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	Client Direct Payments	6160600	29.05.2018	5100831078	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis</								

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114401	653.06	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	31.05.2018	2100114402	278.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114403	2,304.26	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114404	256.07	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114405	1,792.12	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114406	622.13	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114407	256.07	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114409	256.07	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114410	657.63	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114411	3,002.72	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114412	2,515.48	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.05.2018	2100114413	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114419	5,307.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114419	808.01	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114420	1,860.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114420	276.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114421	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114422	99.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114423	1,571.01	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114422	2,404.22	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114422	634.24	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114423	302.14	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114423	906.34	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114423	1,571.01	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114423	3,351.48	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114423	942.61	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114424	437.40	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114424	2,915.26	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114425	286.76	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114425	1,491.06	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114425	519.45	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114425	909.06	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114426	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	31.05.2018	2100114428	1,059.15	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114429	7,240.87	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	31.05.2018	2100114430	582.89	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	31.05.2018	2100114431	1,176.42	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	31.05.2018	2100114433	1,443.23	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	31.05.2018	2100114434	490.88	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	31.05.2018	2100114434	187.21	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	31.05.2018	2100114435	1,080.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	Home Care	6151265	31.05.2018	2100114435	180.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	31.05.2018	2100114435	480.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.05.2018	2100114436	882.75	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114437	1,175.34	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114437	1,832.35	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	31.05.2018	2100114438	31,503.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114439	487.81	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	31.05.2018	2100114442	256.05	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	31.05.2018	2100114449	190.53	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	31.05.2018	2100114449	25.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	31.05.2018	2100114449	40.78	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	31.05.2018	2100114449	54.59	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	31.05.2018	2100114449	172.09	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.05.2018	2100114451	307.13	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.05.2018	2100114454	307.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.05.2018	2100114454	380.07	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	31.05.2018	2100114456	603.54	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	31.05.2018	2100114457	422.26	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	31.05.2018	2100114458	23.06	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114459	796.32	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Transport & Meals (Social Services Care)	6151265	31.05.2018	2100114460	300.00	Revenue	PRO MEDICUS LTD	143950
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114463	1,001.36	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114463	265.15	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114463	4,277.53	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114464	65.62	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114464	17.40	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	31.05.2018	2100114464	280.31	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	31.05.2018	2100114469	1,900.00	Revenue	SUPPORTED INDEPENDENT LIVING	144784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	31.05.2018	2100114470	1,900.00	Revenue	SUPPORTED INDEPENDENT LIVING	144784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	31.05.2018	2100114473	262.50	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	31.05.2018	2100114474	3,892.00	Revenue	INDEPENDENT PEOPLE HOMECARE	145090
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Residential Care Home Placements	Residential Care Home Placements	6151210	31.05.2018	2200068212	13,474.28	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Residential Care Home Placements	Residential Care Home Placements	6151210	31.05.2018	2200068213	13,923.43	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068214	4,885.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068215	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068216	4,200.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068217	3,739.96	Revenue	SCF SERVICES LTD	117240
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068218	3,107.40	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068219	3,964.20	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068220	3,471.30	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068221	3,107.40	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Mother & Baby Units (New)	6151802	31.05.2018	2200068222	7,314.29	Revenue	ONEONECOO	142426
CHILDREN'S SERVICES	4100	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	31.05.2018	2200068				

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AD-ASSETS	6121060	31.05.2018	5100827134	293.75	Revenue	1/SAPSWORTH LTD	180124
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	6144305	31.05.2018	5100827154	320.00	Revenue	OUTDOOR EDUCATION ADVISERS PAN	117125
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	6151820	31.05.2018	5100827472	298.00	Revenue	PERSONAL PAYMENT	141705
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Better Care Fund	6116200	31.05.2018	5100827521	265.00	Revenue	MIKE BETTS TRAINING LIMITED	132766
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	6122000	31.05.2018	5100827554	20,548.69	Capital	BRAC CONTRACTS LTD	144982
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Computer Costs Hardware/Purchases	6142410	31.05.2018	5100827593	217.00	Revenue	JIGSAW24	144702
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	6116300	31.05.2018	5100827603	385.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	6116300	31.05.2018	5100827603	585.00	Revenue	PENNA PLC	141195
RESOURCES	150	GOVERNANCE	2500	Coroners	6142420	31.05.2018	5100827604	99.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	GOVERNANCE	2500	Corporation Service	6142420	31.05.2018	5100827604	175.00	Revenue	JIGSAW24	144702
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Computer Costs Hardware/Purchases	6142410	31.05.2018	5100827653	6,093.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	6140010	31.05.2018	5100827731	692.61	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wentlands Residential	6140010	31.05.2018	5100827732	1,305.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	6140000	31.05.2018	5100827741	1,780.00	Capital	A & P CHAMBERS LTD	121640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	6116305	31.05.2018	5100827850	720.00	Revenue	D E SIGNS & LABELS LTD	105885
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Prory House	6121060	31.05.2018	5100827859	243.00	Revenue	PROTEC FIRE DETECTION PLC	128806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	31.05.2018	5100828107	42.38	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	31.05.2018	5100828107	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SPN Transport	6122100	31.05.2018	5100828107	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	31.05.2018	5100828107	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	31.05.2018	5100828107	47.70	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	31.05.2018	5100828107	44.73	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	6141020	31.05.2018	5100828586	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	31.05.2018	5100828615	293.75	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	31.05.2018	5100828615	293.75	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	31.05.2018	5100828617	293.75	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	31.05.2018	5100828879	204.16	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	31.05.2018	5100828879	156.66	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	6140020	31.05.2018	5100828901	311.28	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	6141040	31.05.2018	5100829277	8,240.00	Capital	TALENTTEAM LTD	145003
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100829576	1,600.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100829577	1,800.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100829578	2,000.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6142000	31.05.2018	5100829588	1,582.98	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Prory House	6142000	31.05.2018	5100829589	709.37	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	31.05.2018	5100829619	1,417.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119061
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Prory House	6121060	31.05.2018	5100829676	1,603.25	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120961
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	6151500	31.05.2018	5100829677	470.00	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	6151520	31.05.2018	5100829682	1,000.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	31.05.2018	5100829683	257.00	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CN Infrastructure	6140010	31.05.2018	5100829686	666.60	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	31.05.2018	5100829783	53,435.43	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	31.05.2018	5100829809	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	31.05.2018	5100829810	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	6141020	31.05.2018	5100829862	9,426.60	Revenue	SEWAGE & NBC SOLUTIONS LTD	145497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	6200	Capital - Soc. Care	6121000	31.05.2018	5100829877	2,100.00	Capital	ACE FENCING (SOUTHERN) LTD	111740
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Pshp & Comm Insight	6151700	31.05.2018	5100829909	22,066.89	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6141020	31.05.2018	5100830068	308.00	Revenue	PEOPLETOO LTD	143046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	6141020	31.05.2018	5100830068	11,750.00	Revenue	PEOPLETOO LTD	143046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142100	31.05.2018	5100830130	1,403.23	Revenue	EE	110960
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	6151520	31.05.2018	5100830158	1,100.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	31.05.2018	5100830320	1,120.00	Revenue	THE PANTAL OONS	145028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6141020	31.05.2018	5100830564	1,282.00	Revenue	BRITISH STANDARDS INSTITUTE	103112
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	31.05.2018	5100830594	10,000.00	Revenue	ICASEWORK LIMITED	135988
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	31.05.2018	5100830637	447.00	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	6120210	31.05.2018	5100830650	336.31	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	6151520	31.05.2018	5100830673	508.00	Revenue	CLAPHAM CARS LTD	111539
RESOURCES	150	GOVERNANCE	2500	Coroners	6141045	31.05.2018	5100830719	8,387.50	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830793	1,340.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830794	1,690.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830795	740.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830796	1,419.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830797	990.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830798	1,470.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830799	1,066.45	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830800	936.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830801	1,309.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830802	1,190.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830803	1,530.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830804	890.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830805	339.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830806	924.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830807	1,254.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830808	1,507.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830809	790.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830810	792.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830811	981.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830812	599.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830813	1,341.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830814	666.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830815	1,116.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830816	666.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830817	1,462.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830818	1,071.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830819	1,566.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830820	891.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830821	936.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830822	970.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	31.05.2018	5100830823	940.00	Revenue	BRITANNIA CABS	107974
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SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKWEES LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ADULT SOCIAL CARE	7600	ADULT Social Care	6140000	01.05.2018	5100831164	50.00	Revenue	TIT PUMPS LTD	133134
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	6120210	31.05.2018	5100831165	1,764.80	Revenue	NPPOWER LTD	109845
RESOURCES	150	PEOPLE	7300	ASVE Programme	6116200	31.05.2018	5100831168	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	6141020	31.05.2018	5100831174	357.92	Revenue	CONSTANT & CO (BEDFORD)	102953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	6151500	31.05.2018	5100831175	1,160.00	Revenue	HALO SECURITY SOLUTIONS LTD	133990
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	6122110	31.05.2018	5100831177	303.44	Revenue	COUNTYWIDE HEALTHCARE SUPPLY	142901
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	6146000	31.05.2018	5100831180	389.00	Revenue	COMMISSION AIR LTD	106890
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	6151500	31.05.2018	5100831190	483.60	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	6151500	31.05.2018	5100831190	2,816.29	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	31.05.2018	5100831190	1,868.27	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	6151600	31.05.2018	5100831190	26,858.59	Revenue	HEATHCOTE FARMS LIMITED	106100
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831191	620.00	Capital	ABCA SYSTEMS LTD	142497
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6140600	31.05.2018	5100831192	120.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160920	31.05.2018	5100831192	231.60	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tideland/L Leisure C	6121000	31.05.2018	5100831197	565.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	31.05.2018	5100831198	444.43	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831199	631.24	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	6141045	31.05.2018	5100831221	406.86	Revenue	LGGS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. NPR	6151600	31.05.2018	5100831225	6,490.09	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	6151600	31.05.2018	5100831226	5,484.20	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125075	31.05.2018	5100831227	506.40	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Repairs Alterations and Maintenance of Buildings	6121000	31.05.2018	5100831232	895.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Learning Resources	6140100	31.05.2018	5100831237	923.59	Revenue	INCENTIVE PLUS LTD	101649
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	6151500	31.05.2018	5100831241	21,400.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptthill Courthouse	6150210	31.05.2018	5100831260	250.30	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	6160990	31.05.2018	5100831271	12,855.00	Revenue	FAMILY PSYCHOLOGY MUTUAL CIC	145657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	31.05.2018	5100831272	4,285.00	Revenue	FAMILY PSYCHOLOGY MUTUAL CIC	145657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Therapeutic Services	6160990	31.05.2018	5100831274	6,285.00	Revenue	FAMILY PSYCHOLOGY MUTUAL CIC	145657
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	31.05.2018	5100831275	35,758.00	Revenue	HAMILTON LODGE BRIGHTON LIMITE	101407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	6151801	31.05.2018	5100831277	8,570.00	Revenue	FAMILY PSYCHOLOGY MUTUAL CIC	145657
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	31.05.2018	5100831282	7,378.80	Revenue	NOAH ENTERPRISE	110573
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	6116400	31.05.2018	5100831286	291.67	Revenue	CYCLEScheme LTD	135018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ICT Costs Software	6142415	31.05.2018	5100831297	11,500.00	Revenue	WEST MARCH SYSTEMS LTD	129125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6116305	31.05.2018	5100831303	858.43	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	6116305	31.05.2018	5100831303	151.49	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6116305	31.05.2018	5100831305	311.29	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Advertising and Publicity	6116305	31.05.2018	5100831305	14.93	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Paych & SEND	6151335	31.05.2018	5100831306	5,059.15	Revenue	LARWOOD SCHOOL	145652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	6142415	31.05.2018	5100831308	6,680.00	Revenue	WEST MARCH SYSTEMS LTD	129125
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831309	52.26	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831309	115.34	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831309	1,086.45	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831309	41.16	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831309	208.88	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	31.05.2018	5100831309	975.23	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	403.76	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	2,602.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	603.54	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	1,130.19	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	2,526.97	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	2,101.87	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	757.90	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	31.05.2018	5100831309	223.54	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	33.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	6125110	31.05.2018	5100831309	869.80	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	31.05.2018	5100831313	500.00	Revenue	J STORTON OR M POMPA OR F TENN	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	31.05.2018	5100831314	500.00	Revenue	J STORTON OR M POMPA OR F TENN	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6151807	31.05.2018	5100831315	500.00	Revenue	J STORTON OR M POMPA OR F TENN	109505
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	31.05.2018	5100831322	1,050.00	Revenue	MINISTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	6151809	31.05.2018	5100831325	370.76	Revenue	ALLAN HUNTE	145527
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	6151500	31.05.2018	5100831328	945.17	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831330	1,232.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	31.05.2018	5100831331	696.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	7600	Adult People/Higgles	6151600	31.05.2018	5100831378	145.08	Revenue	COMMUNITY ACCESS SUPPORT SERV	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	6125110	31.05.2018	5100831386	1,077.86	Revenue	GLASSPOOL & THAISS	144054
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Agency Staff	6110000	31.05.2018	5100831387	2,199.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Agency Staff	6110000	31.05.2018	5100831388	2,512.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6151500	31.05.2018	5100831391	6,804.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	6150210	31.05.2018	5100831395	930.87	Revenue	RESTORE DATASHRED	131606
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6160400	31.05.2018	5100831421	369.92	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	6160400	31.05.2018	5100831421	184.96	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6160400	31.05.2018	5100831421	647.38	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125075	31.05.2018	5100831449	441.60	Capital	LGGS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	6125070	31.05.2018	5100831452	500.26	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	6151710	31.05.2018	5100831468	279.02	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	6151500	31.05.2018	5100831470	35,758.00	Revenue	HAMILTON LODGE BRIGHTON LIMITE	101407
RESOURCES	150	PEOPLE	7300	Subscriptions	6144305	31.05.2018	5100831474	2,457.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	6121000	31.05.2018	5100831476	9,750.00	Revenue	DARTINGTON HALL TRUST	114378
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	6151500	31.05.2018	5100831476	500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall	6151500	31.05.2018	5100831477	240.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Professional Services - Other	6121000	31.05.2018	5100831481	275.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Pre-Sustainment	6141040	31.05.2018	5100831486	2,379.60	Revenue	PERSONAL PAYMENT	145139
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Corp IT Costs	6142415	31.05.2018	5100831488	380.00	Revenue	VIRGIN MEDIA LTD	123823
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Equip-Pooled Budgets	6140005	31.05.2018	5100831495	131,855.15	Revenue	MILLBROOK HEALTHCARE	123804
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAC Transport	6151520	31.05.2018	5100831506	979.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	31.05.2018	5100831520	573.75	Revenue	TRAFALGAR RELEASING LTD	126741
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	31.05.2018	5100831521	502.58	Revenue	TRAFALGAR RELEASING LTD	126741
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	6141040	31.05.2018					

SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	6140000	01.05.2018	1900447627	317.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	COMMUNICATIONS	5300	Others Team- Perform	6160800	31.05.2018	5100831597	3148.00	Revenue	MAIFAIR HOMECARE	130300
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint./Fac	6141020	31.05.2018	5100831615	(308.00)	Revenue	PEOPLETOD LTD	143046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint./Fac	6141020	31.05.2018	5100831615	(11,750.00)	Revenue	PEOPLETOD LTD	143046
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	6151730	31.05.2018	5100831617	450.00	Revenue	OUTSIDE-IN	141380
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	6142420	31.05.2018	5100831618	5,677.00	Revenue	EXCESSIS SOM	102543
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	6160815	31.05.2018	5100831621	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	6160920	31.05.2018	5100831622	289.50	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	6150200	31.05.2018	5100831624	42,242.50	Revenue	ENVIRONMENT AGENCY	102281
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	31.05.2018	5100831625	775.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	31.05.2018	5100831627	850.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	6120400	31.05.2018	5100831628	900.00	Revenue	MINISTEAD LTD	142755
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6141020	31.05.2018	5100831764	(1,282.00)	Revenue	BSI BUSINESS INFORMATION	116354
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	6141020	31.05.2018	5100831765	1,282.00	Revenue	BSI BUSINESS INFORMATION	116354
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	5990000	31.05.2018		289.33	Revenue	MR KESHAV ARDHAN JALAGARI	40037560
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SOC - School Org Admin & Capital Plan	5990000	31.05.2018		290.80	Revenue	MR VICTOR WAN	40037639
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	5990000	31.05.2018		347.40	Revenue	MR JOSEPH PRICE	40037668
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	5990000	31.05.2018		281.89	Revenue	MR WELINGTON GUBWE	40037691
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	5990000	31.05.2018		424.71	Revenue	MR LEIGH BUTLER	40037699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	5990000	31.05.2018		615.25	Revenue	MISS EMMA COX	40037700
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Filtwick/Amphill)	5990000	31.05.2018		307.35	Revenue	MISS LOUISE SOLT	40037747
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	5990000	31.05.2018		451.35	Revenue	MR AARON BOWSKILL	40038298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	5990000	31.05.2018		399.30	Revenue	MS JEMIMA CLARKE	40038344
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	5990000	31.05.2018		334.30	Revenue	MISS SOPHIE ARMAGAN	40038452
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	5990000	31.05.2018		312.55	Revenue	MS PATRICIA MCKENNA	40039021
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable South)	5990000	31.05.2018		450.40	Revenue	MISS NICOLETA NEACSU	40038530
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable South)	5990000	31.05.2018		665.60	Revenue	MISS ANITA PYE	40038624
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	5990000	31.05.2018		306.01	Revenue	MISS DANIELLE REDMAN	40038648
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	5990000	31.05.2018		344.10	Revenue	MISS KATHERINE HEWITSON	40039321
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	5990000	31.05.2018		256.05	Revenue	MISS ALERO AROR SODOO	40039264
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	5990000	31.05.2018		491.40	Revenue	MS SATINDER MATOO	40039300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support South	5990000	31.05.2018		250.65	Revenue	MRS NICOLE LYNCH	40039397
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Houghton Regis)	5990000	31.05.2018		259.65	Revenue	MISS SARAH TROLLEY	40039527
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	CSC - CS Commissioning & Performance	5990000	31.05.2018		894.15	Revenue	MISS SHARON DEACON	40039745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Houghton Regis)	5990000	31.05.2018		472.05	Revenue	MR GREGORY PERRY	40039756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Houghton Regis)	5990000	31.05.2018		395.90	Revenue	MS MIRIAM GALE	40039768
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	5990000	31.05.2018		284.40	Revenue	MISS SOPHIE HARNEY	40039794
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Purple Team	5990000	31.05.2018		303.75	Revenue	MS ELIZABETH BRIAN	40039802
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	TRIN - Transformation	5990000	31.05.2018		311.85	Revenue	MR LEO JONES	40040025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	5990000	31.05.2018		268.65	Revenue	MISS JESSICA BUICK	40040036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable South)	5990000	31.05.2018		282.00	Revenue	MISS AMY BOOPER	40040065
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	5990000	31.05.2018		279.50	Revenue	MISS KUNDAL CHENERAI	40040211
CHILDREN'S SERVICES	400	CENTRAL DSG /PTLA	4950	HJLR - Learning and Accreditation	5990000	31.05.2018		347.40	Revenue	MISS LISA CELINE	40040212
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Eth Lev Valley Locality	5990000	31.05.2018		291.15	Revenue	MRS DEBORAH SAVAGE	40040418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	5990000	31.05.2018		456.30	Revenue	MRS ELIZABETH COURSE NOEL	40035899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	5990000	31.05.2018		368.10	Revenue	MISS SUSAN DEAN	517166
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SOC - Music	5990000	31.05.2018		305.45	Revenue	MR KEVIN NICHOLLS	605913
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SMD - Advisory Support Team	5990000	31.05.2018		281.70	Revenue	MISS ANNE EADIE	2785121
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	5990000	31.05.2018		1,448.71	Revenue	MR GAVIN BLACKMAN	40000161
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Children with Disabilities	5990000	31.05.2018		300.60	Revenue	MR KENNETH HARVEY	40010663
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	5990000	31.05.2018		699.75	Revenue	MRS LUCIE JONES	40015072
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	5990000	31.05.2018		261.60	Revenue	MISS ANNA MCCALL	40017930
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support	5990000	31.05.2018		252.00	Revenue	MISS TRACIE COLLINS	40019955
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	5990000	31.05.2018		964.70	Revenue	MISS FAHMEDA KUUDUS	40021931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CEP - Early Help Access & Assessment Team	5990000	31.05.2018		327.60	Revenue	MS FIONA SIDO	40025292
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Houghton Regis)	5990000	31.05.2018		299.80	Revenue	MISS DONALD LEWIS	40026106
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	5990000	31.05.2018		552.72	Revenue	MR ROBERT CHURCH	40027467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	5990000	31.05.2018		331.75	Revenue	MRS LAURA BONADIES	40028669
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	5990000	31.05.2018		265.05	Revenue	MRS LAURA GREAVES	40030407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	5990000	31.05.2018		500.74	Revenue	MRS KAREN MURRAY	40030720
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	5990000	31.05.2018		880.85	Revenue	MISS CLAIRE MOUNTEYN	40032497
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	5990000	31.05.2018		279.30	Revenue	MR BRIAN MADIGAN	40035610
UNKNOWN	400	EDUCATION & TRANSFORMATION	4200	Casual Music Service	5990000	31.05.2018		291.15	Revenue	MS CLARE MORRIS KEEP	77000033
RESOURCES	150	FINANCE	7200	FMO - Welfare Rights & Customer Finance	5990000	31.05.2018		314.55	Revenue	PERSONAL PAYMENT	40036172
RESOURCES	150	CATEGORY REVIEW	7400	GOV - Registration & Coroner Services	5990000	31.05.2018		318.00	Revenue	PERSONAL PAYMENT	40040171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	5990000	31.05.2018		262.35	Revenue	PERSONAL PAYMENT	40013573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	5990000	31.05.2018		266.40	Revenue	PERSONAL PAYMENT	40039462
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	5990000	31.05.2018		254.25	Revenue	PERSONAL PAYMENT	40013326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Amphill & Biggleswade	5990000	31.05.2018		271.15	Revenue	PERSONAL PAYMENT	40039640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - LHFRS/Evergreen	5990000	31.05.2018		327.95	Revenue	PERSONAL PAYMENT	40039885
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	5990000	31.05.2018		306.90	Revenue	PERSONAL PAYMENT	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations North	5990000	31.05.2018		256.05	Revenue	PERSONAL PAYMENT	40010603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality - A & B	5990000	31.05.2018		302.85	Revenue	PERSONAL PAYMENT	40009979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	5990000	31.05.2018		269.55	Revenue	PERSONAL PAYMENT	40001353
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	5990000	31.05.2018		349.20	Revenue	PERSONAL PAYMENT	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Hospitals & Integrated Working	5990000	31.05.2018		568.85	Revenue	PERSONAL PAYMENT	40036387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	5990000	31.05.2018		287.10	Revenue	PERSONAL PAYMENT	40040166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	5990000	31.05.2018		324.00	Revenue	PERSONAL PAYMENT	40039275
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Supported	5990000	31.05.2018		282.60	Revenue	PERSONAL PAYMENT	40040263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	5990000	31.05.2018		257.40	Revenue	PERSONAL PAYMENT	40040313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	5990000	31.05.2018		348.75	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance	5990000	31.05.2018		477.00	Revenue	PERSONAL PAYMENT	80069898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	5990000	31.05.2018		403.65	Revenue	PERSONAL PAYMENT	40037723
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	5990000	31.05.2018		318.60	Revenue	PERSONAL PAYMENT	40029209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	5990000	31.05.2018		295.20	Revenue	PERSONAL PAYMENT	40032363
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHI	5400	CST - Customer Services Teams	5990000	31.05.2018		283.95	Revenue	PERSONAL PAYMENT	40038355
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assets & Care Management LD - A	5990000	31.05.2018		297.00	Revenue	PERSONAL PAYMENT	40039420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	5990000	31.05.2018		320.85	Revenue	PERSONAL PAYMENT	40037454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	5990000	31.05.2018		291.15	Revenue	PERSONAL PAYMENT	40025152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Sheltered Placement	5990000	31.05.2018		303.75	Revenue	PERSONAL PAYMENT	40038598
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	5990000	31.05.2018		302.10	Revenue	PERSONAL PAYMENT	40038598
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Luton & Dunstable Hospital	5990000	31.05.2018		218.75	Revenue	PERSONAL PAYMENT	40039079
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	5990000	31.05.2018		276.30	Revenue	PERSONAL PAYMENT	40039200
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian							

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