

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284188	1,824.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284189	523.64	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284190	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284191	512.40	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284192	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284193	616.24	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	20.11.2014	1900284194	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	20.11.2014	1900284195	609.48	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	20.11.2014	1900284196	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	20.11.2014	1900284197	495.80	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284198	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284199	531.08	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	20.11.2014	1900284200	1,628.00	Revenue	SANCTUARY CARE LTD	136411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	20.11.2014	1900284201	495.80	Revenue	SANCTUARY CARE LTD	136411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284203	1,873.92	Revenue	MERRIFIELD HOUSE	136678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284204	495.80	Revenue	MERRIFIELD HOUSE	136678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	20.11.2014	1900284205	443.56	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	20.11.2014	1900284206	2,552.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	20.11.2014	1900284207	2,075.36	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	20.11.2014	1900284208	495.80	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.11.2014	1900284209	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.11.2014	1900284210	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.11.2014	1900284211	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284212	7,200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284213	397.20	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284214	1,507.20	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284215	528.36	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284216	1,784.00	Revenue	FRIENDS OF THE ELDERLY	137173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284217	440.96	Revenue	FRIENDS OF THE ELDERLY	137173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	20.11.2014	1900284218	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284219	7,570.00	Revenue	RED THORN HOUSE	138146
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	20.11.2014	1900284220	2,140.00	Revenue	DOTHAN HOUSE	138207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	20.11.2014	1900284221	501.36	Revenue	DOTHAN HOUSE	138207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284222	7,992.40	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284223	319.40	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284224	9,880.00	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284225	319.40	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284226	19,516.32	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284227	1,019.68	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284228	5,875.88	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284229	307.00	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284234	5,666.03	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284235	506.06	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284236	13,430.58	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284237	701.71	Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	20.11.2014	1900284238	1,873.92	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	20.11.2014	1900284239	650.76	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	20.11.2014	1900284240	1,851.64	Revenue	EVERY HEALTHCARE GROUP LTD	139310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	20.11.2014	1900284241	717.44	Revenue	EVERY HEALTHCARE GROUP LTD	139310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284242	3,782.24	Revenue	PRIORITY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284243	397.20	Revenue	PRIORITY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	20.11.2014	1900284244	2,282.24	Revenue	AWEL Y MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284245	2,339.72	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	20.11.2014	1900284246	1,819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	20.11.2014	1900284247	786.80	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284248	4,000.92	Revenue	LIVING WITH AUTISM LTD	140258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2014	1900284249	346.20	Revenue	LIVING WITH AUTISM LTD	140258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2014	1900284250	2,719.66	Revenue	LIVING WITH AUTISM LTD	140258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	20.11.2014	1900284251	2,367.04	Revenue	TICKFORD ABBEY	140289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	20.11.2014	1900284252	495.80	Revenue	TICKFORD ABBEY	140289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284253	1,809.36	Revenue	WILTON HOUSE LTD	140339
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	20.11.2014	1900284254	2,172.00	Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284255	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284256	1,263.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	20.11.2014	1900284257	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	20.11.2014	1900284258	495.80	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284259	2,088.96	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284260	564.72	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284261	2,000.00	Revenue	TRETOPS CARE HOME LTD	141300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284262	739.28	Revenue	TRETOPS CARE HOME LTD	141300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	20.11.2014	1900284263	760.39	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	20.11.2014	1900284264	3,465.19	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	20.11.2014	1900284265	1,526.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	20.11.2014	1900284266	2,021.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	20.11.2014	1900284267	443.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	20.11.2014	19002				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	20.11.2014	1900284362	505.34	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	20.11.2014	1900284364	1,837.61	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	20.11.2014	1900284365	8,374.21	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284366	3,655.39	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284367	1,176.50	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.11.2014	1900284368	1,505.16	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	20.11.2014	1900284369	484.44	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.11.2014	1900284765	363.90	Revenue	PERSONAL PAYMENT	129547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	25.11.2014	1900284766	363.90	Revenue	PERSONAL PAYMENT	129547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2014	2100038012	2,175.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038013	2,017.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038057	315.56	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038057	68.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.11.2014	2100038058	1,135.68	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	04.11.2014	2100038059	266.22	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	04.11.2014	2100038061	540.72	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.11.2014	2100038062	467.97	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.11.2014	2100038063	760.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038064	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	04.11.2014	2100038070	320.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038071	384.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038074	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038075	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038076	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038077	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038078	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038079	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038080	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038081	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	04.11.2014	2100038082	1,284.37	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038083	3,572.54	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038083	704.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038083	12,143.89	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038084	410.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038084	3,431.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038084	1,039.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	06.11.2014	2100038085	1,144.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	06.11.2014	2100038085	2,393.66	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	06.11.2014	2100038085	2,604.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.11.2014	2100038086	960.33	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.11.2014	2100038086	3,446.81	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.11.2014	2100038087	1,046.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.11.2014	2100038087	2,003.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.11.2014	2100038087	2,239.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.11.2014	2100038088	936.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038090	546.64	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038091	637.00	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038092	764.80	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.11.2014	2100038093	910.76	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038095	318.64	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038097	399.47	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038100	290.19	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038102	491.68	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038103	973.64	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038105	639.62	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038106	811.37	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.11.2014	2100038106	141.83	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038107	631.59	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038108	266.63	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.11.2014	2100038108	315.26	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.11.2014	2100038109	272.88	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.11.2014	2100038110	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.11.2014	2100038111	389.62	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.11.2014	2100038111	888.38	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038112	320.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.11.2014	2100038112	68.67	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038114	715.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038115	874.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038116	597.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.11.2014	2100038116	102.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038117	226.57	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038118	395.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038119	425.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.11.2014	2100038120	225.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038120	1,045.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.11.2014	2100038121	886.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038392	3,286.53	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038393	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038393	124.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038393	542.51	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038393	3,285.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038394	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038394	4,464.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038394	542.48	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038394	124.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2014	2100038395	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.11.2014	2100038395	342.21	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.11.2014	2100038395	3,200.27	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2014	2100038396	1,654.90	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2014	2100038397	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100038398	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2014	2100038400	550.00	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038401	270.00	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038402	1,651.12	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038403	1,445.29	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038404	818.40	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038405	276.90	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038407	637.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038408	602.64	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038411	1,687.22	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038412	312.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038414	1,666.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038415	601.60	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038416	70.73	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038416	1,316.65	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038416	667.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Home Care	6151225	11.11.2014	2100038417	1,191.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038418	718.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038420	268.80	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038423	290.40	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038425	413.82	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038426	153.78	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.11.2014	2100038426	692.01	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038428	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038429	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038430	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038431	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038432	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038433	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038434	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038435	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.11.2014	2100038436	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	In Hse >65 Residential Care	6151250	06.11.2014	2100038437	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038438	7,113.98	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038438	1,224.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.11.2014	2100038439	44,776.31	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.11.2014	2100038439	7,703.98	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038440	297.12	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Home Care	6151225	11.11.2014	2100038441	489.29	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038443	357.95	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2014	2100038444	353.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2014	2100038447	637.86	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2014	2100038448	212.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	11.11.2014	2100038449	571.38	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038450	826.04	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038451	877.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038452	731.83	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038453	900.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038455	929.68	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	06.11.2014	2100038456	27.30	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	06.11.2014	2100038456	288.29	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038457	868.68	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	06.11.2014	2100038458	440.23	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	06.11.2014	2100038459	369.95	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038460	942.15	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.11.2014	2100038461	949.89	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.11.2014	2100038462	928.63	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	11.11.2014	2100038463	477.36	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	06.11.2014	2100038464	381.89	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	11.11.2014	2100038465	524.43	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	11.11.2014	2100038466	509.18	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	6151220	11.11.2014	2100038468	446.86	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Extra Care Packages	61512						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100038582	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100038583	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100038584	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100038585	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100038586	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.11.2014	2100038587	256.50	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038587	58.40	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.11.2014	2100038588	256.50	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038588	56.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.11.2014	2100038590	1,620.68	Revenue	ALLIANCE FOSTER CARE LTD	105537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038591	261.08	Revenue	ORIONE CARE	106007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038593	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.11.2014	2100038594	162.70	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038594	1,590.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038595	1,192.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	20.11.2014	2100038596	393.70	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	20.11.2014	2100038597	376.20	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038606	620.17	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038608	507.94	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038608	3,733.83	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038608	1,142.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038609	1,681.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038609	373.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.11.2014	2100038609	5,679.53	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.11.2014	2100038610	1,965.15	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.11.2014	2100038611	5,949.25	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.11.2014	2100038611	401.67	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038612	145.37	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038612	3,044.63	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038613	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038614	1,332.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038615	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038616	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038616	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038617	694.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	11.11.2014	2100038618	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038618	80.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038619	333.64	Revenue	CRYSTAL LEMON CARE LIMITED	120198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038620	54.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038620	263.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038621	389.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.11.2014	2100038622	461.79	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.11.2014	2100038622	96.11	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.11.2014	2100038623	1,882.24	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.11.2014	2100038623	135.77	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Substance Abuse	Residential Care Home Placements	6151210	25.11.2014	2100038624	994.29	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Substance Abuse	Residential Care Home Placements	6151210	25.11.2014	2100038625	82.62	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Substance Abuse	Residential Care Home Placements	6151210	25.11.2014	2100038625	1,410.23	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.11.2014	2100038627	257.23	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.11.2014	2100038635	373.58	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038663	488.50	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038664	2,196.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038665	532.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038666	570.90	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038667	841.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038668	1,164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.11.2014	2100038669	588.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038670	1,108.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038671	556.50	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038673	2,206.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038675	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038676	967.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038677	392.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038678	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.11.2014	2100038679	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038680	1,332.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038681	786.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038682	1,010.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038683	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038684	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.11.2014	2100038685	437.50	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038688	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038689	781.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038690	1,696.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038691	439.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038691	685.36	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038693	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038694	1,041.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038695	949.70	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038696	1,090.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.11.2014	2100038697	581.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039259	501.96	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039260	423.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039261	779.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039264	434.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039266	623.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039267	398.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039268	198.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039268	14.87	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039268	39.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039271	491.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039272	409.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2014	2100039272	431.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039273	815.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039274	291.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039276	815.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.11.2014	2100039277	309.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039278	875.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039280	498.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039281	1,021.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039283	469.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039284	473.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039285	662.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039289	505.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039290	487.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.11.2014	2100039291	598.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039294	331.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.11.2014	2100039295	662.00	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.11.2014	2100039295	193.95	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.11.2014	2100039296	756.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039299	416.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.11.2014	2100039300	68.65	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039300	329.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039301	212.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039301	184.10	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039302	324.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.11.2014	2100039303	1,833.18	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039305	1,354.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2014	2100039306	1,176.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	20.11.2014	2100039307	443.43	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	20.11.2014	2100039308	349.32	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	20.11.2014	2100039309	584.01	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.11.2014	2100039310	996.46	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039311	384.35	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039312	451.79	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039313	414.58	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039314	863.68	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039315	269.02	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039316	332.81	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039317	725.01	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039318	434.91	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039319	2,198.29	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.11.2014	2100039320	294.73	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039320	633.18	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039321	619.60	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	20.11.2014	2100039322	398.53	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	25.11.2014	2100039323	10,640.00	Revenue	THE PRIORITY GRANGE ST NEOTS	133162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.11.2014	2100039324	250.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039324	575.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039325	253.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039326	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039327	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.11.2014	2100039327	1,066.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039328	378.11	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039328	370.69	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039328	386.29	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039328	378.71	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039329	290.00	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	25.11.2014	2100039331	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L	139813
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	20.11.2014	2100039334	6,969.69	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039335	560.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.11.2014	2100039337	2,012.86	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.11.2014	2100039338	1,148.16	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	25.11.2014	2100039339	266.22	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	25.11.2014	2100039341	565.32	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.11.2014	2100039342	130.27	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.11.2014	2100039342	350.93	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	25.11.2014	2100039343	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.11.2014	2100039344	1,398.41	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.11.2014	2100039346	697.47	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039348	1,666.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039349	1,453.73	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039463	93.58	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.11.2014	2100039463	13.73	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.11.2014	2100039463	13.73	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039463	93.58	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039465	899.37	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.11.2014	2100039466	89.39	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039466	522.41	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039467	557.34	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039468	290.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.11.2014	2100039470	257.23	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.11.2014	2100039479	361.18	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039508	714.48	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039510	312.78	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039511	406.56	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.11.2014	2100039514	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.11.2014	2100039516	1,819.24	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.11.2014	2100039517	469.65	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.11.2014	2100039517	184.89	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039518	386.29	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039518	378.71	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039519	378.11	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039519	370.69	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039521	378.71	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039521	386.29	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039522	378.11	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039522	370.69	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.11.2014	2100039523	3,866.49	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.11.2014	2100039523	68.45	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.11.2014	2100039523	586.74	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.11.2014	2100039523	2,230.42	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.11.2014	2100039524	712.60	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.11.2014	2100039525	356.30	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.11.2014	2100039526	1,218.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.11.2014	2100039527	218.81	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.11.2014	2100039527	469.46	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.11.2014	2100039529	1,428.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.11.2014	2100039530	867.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.11.2014	2100039531	2,828.87	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.11.2014	2100039531	471.48	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.11.2014	2100039532	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L	139813
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039535	346.89	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.11.2014	2100039536	480.33	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Substance Abuse	Other Social Services Payments	6160800	25.11.2014	2100039536	57.19	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039539	512.50	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039542	262.52	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039543	418.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039544	551.27	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.11.2014	2100039546	556.25	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.11.2014	2100039549	560.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	11.11.2014	2200017287	3,154.29	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	11.11.2014	2200017288	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	11.11.2014	2200017290	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200017291	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200017293	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200017295	3,519.43	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200017297	3,557.14	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200017299	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200017301	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200017303	3,557.14	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200017305	3,848.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017459	343.05	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017461	445.20	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017462	333.92	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017464	270.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017467	1,731.75	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017468 -	1,039.05	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017479	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017480	738.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017482	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017490	1,385.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017491	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017492 -	311.71	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017493	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017494	742.18	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017500	415.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	06.11.2014	2200017502	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support - CWD	High Level Family Support - CWD	6143222	0					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019273	5,038.12	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019274	3,483.52	Revenue	PERSONAL PAYMENT	135781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019275	3,701.24	Revenue	PERSONAL PAYMENT	135781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019276	3,483.52	Revenue	PERSONAL PAYMENT	135781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019277	3,701.24	Revenue	PERSONAL PAYMENT	135781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019278	4,849.60	Revenue	PAYMENT TO SCHOOLS	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019279	5,152.70	Revenue	PAYMENT TO SCHOOLS	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019280	4,866.24	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019281	5,170.38	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019282	4,866.24	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019283	5,170.38	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019284	3,752.32	Revenue	PERSONAL PAYMENT	100291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019285	3,986.84	Revenue	PERSONAL PAYMENT	100291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019286	6,282.24	Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019287	6,674.88	Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019288	6,282.24	Revenue	PERSONAL PAYMENT	132365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019289	6,674.88	Revenue	PERSONAL PAYMENT	132365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019290	4,586.56	Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019291	4,873.22	Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019292	635.10	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019293	885.26	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019294	396.92	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6151805	25.11.2014	2200019295	885.26	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019296	635.10	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019297	6,278.08	Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019298	6,670.46	Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019299	1,219.13	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019300	470.74	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019301	324.58	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019302	470.74	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019303	1,219.13	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019304	3,596.16	Revenue	PERSONAL PAYMENT	100609
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019305	3,820.92	Revenue	PERSONAL PAYMENT	100609
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019306	933.12	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	25.11.2014	2200019307	311.08	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019308	311.08	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019309	311.08	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	2200019310	933.12	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	21.11.2014	2200019311	2,272.58	Revenue	PERSONAL PAYMENT	137462
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.11.2014	2200019314	2,272.58	Revenue	PERSONAL PAYMENT	137462
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019315	906.43	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019316	906.43	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	25.11.2014	2200019317	15,332.40	Revenue	CFG (LUTON) LTD	140133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019320	5,290.50	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019327	3,154.29	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019332	2,091.60	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019334	2,091.60	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019336	2,091.60	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019338	3,554.46	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019339	3,554.46	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019341	3,439.80	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019343	3,439.80	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019344	3,554.46	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019346	3,554.46	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care	6143200	25.11.2014	2200019347	3,554.46	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019348	3,554.46	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019350	3,439.80	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019352	3,376.75	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019354	3,439.80	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019355	3,267.81	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019356	3,486.00	Revenue	FOSTERING SOLUTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019357	3,486.00	Revenue	FOSTERING SOLUTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019358	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019359	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019362	3,033.58	Revenue	24 SEVEN FOSTERING SERVICES LT	133246
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.11.2014	2200019364	3,033.58	Revenue	24 SEVEN FOSTERING SERVICES LT	133246
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100490695	2,297.05	Capital	LOVELL RESPOND	135350
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	13.11.2014	5100528524	690.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	13.11.2014	5100528524	165.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	18.11.2014	5100544823	6,581.47	Revenue	CDP DUNSTABLE LIMITED	130237
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	AmptL Houghton Lodge	Mouchel use only - Planned Servicing	6121070	06.11.2014	5100548816	1,594.17	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	11.11.2014	5100554868	404.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100556596	1,045.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	04.11.2014	5100557071	2,764.50	Revenue	PROTEC FIRE DETECTION PLC	128806
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	13.11.2014	5100558719	402.46	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	18.11.2014	5100560061	571.95	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	ICT Costs Software	6142415	04.11.2014	5100561000	3,002.00	Capital	EKEXIGIS SDM	102543
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	11.11.2014	5100561255	238.95	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100561796	548,945.25	Capital	DUKEMINSTER PRIORITY (GALIFORD T	141479
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	06.11.2014	5100562896	2,466.98	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	11.11.2014	5100562978	51,341.67	Revenue	YOUNG EPILEPSY	139776

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565153	302.42	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565153	81.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565153	78.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	11.11.2014	5100565153	33.17	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	11.11.2014	5100565153	73.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565222	840.99	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565222	840.99	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565222	840.99	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100565224	841.01	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	11.11.2014	5100565226	802.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	11.11.2014	5100565227	802.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	11.11.2014	5100565228	802.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	11.11.2014	5100565230	802.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	27.11.2014	5100565776	7,257.45	Revenue	DAISY UPDATA COMMUNICATIONS LTD	140986
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	13.11.2014	5100566441	236.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Conference Expenses	6143300	11.11.2014	5100566719	4,650.00	Revenue	SS MANAGEMENT	135851
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100566843	57,253.95	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	11.11.2014	5100567304	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.11.2014	5100567307	8,744.89	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.11.2014	5100567308	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	11.11.2014	5100567309	5,303.63	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Access Development	Professional Services - Other	6141040	04.11.2014	5100568301	840.00	Revenue	COTTIER & SIDAWAY	103065
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	04.11.2014	5100568329	2,056.67	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	04.11.2014	5100568330	1,017.49	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100568410	20,646.50	Capital	KEHOE CONTRACTORS LTD	100061
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100568410	5,315.00	Capital	KEHOE CONTRACTORS LTD	100061
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	News Central	Postages	6142000	04.11.2014	5100568458	6,274.26	Revenue	D2D DISTRIBUTION LTD	130149
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Leasing - General	6142000	04.11.2014	5100568478	2,000.00	Revenue	PAYMENT TO SCHOOLS	111277
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Professional Services - Other	6141040	04.11.2014	5100568479	23,479.00	Revenue	PUBLIC-I GROUP LTD	141758
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Other	6141040	04.11.2014	5100568549	311.34	Revenue	CAMELOT PROPERTY MANAGEMENT LT	115649
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100568573	3,427.60	Capital	M&I GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	04.11.2014	5100568617	220.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	03.11.2014	5100568618	398.37	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Contract Hire	6131005	03.11.2014	5100568619	743.13	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	03.11.2014	5100568623	1,403.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	03.11.2014	5100568624	5,331.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfordev Dev	Training	6116200	04.11.2014	5100568649	300.00	Revenue	BOSTOCK HEALTH CARE	107534
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	03.11.2014	5100568656	262.31	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	06.11.2014	5100568662	92,500.00	Revenue	THE POLICE & CRIME COMMISSION	102189
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Commnic	Advertising and Publicity	6116305	11.11.2014	5100568666	269.50	Revenue	NORMANTON SCREENPRINT	140047
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	27.11.2014	5100568677	4,672.80	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	27.11.2014	5100568678	989.10	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Highways Work	6151600	04.11.2014	5100568790	4,500.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Swiss Garden	Highways Work	6151600	04.11.2014	5100568790	2,162.72	Revenue	COUNTRYSIDE CONTRACTS	101126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Cleaning and Domestic Supplies	6122100	04.11.2014	5100568815	301.45	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	04.11.2014	5100568819	804.60	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	04.11.2014	5100568822	90.00	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	04.11.2014	5100568822	952.60	Revenue	SECURE-A-FIELD LTD	133569
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	11.11.2014	5100568825	300.00	Revenue	DAISY UPDATA COMMUNICATIONS LTD	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	13.11.2014	5100568826	2,028.29	Revenue	DAISY UPDATA COMMUNICATIONS LTD	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Cleaning and Domestic Supplies	6122100	04.11.2014	5100568853	652.34	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Cleaning and Domestic Supplies	6122100	04.11.2014	5100568856	257.01	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Staff Advertising	6116300	13.11.2014	5100568866	465.00	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Mouchel use only - Minor R&M works	6121050	04.11.2014	5100568888	358.00	Revenue	SWITTCLEAN (UK) LTD	104230
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	11.11.2014	5100568919	2,486.45	Revenue	DAISY UPDATA COMMUNICATIONS LTD	140986
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	06.11.2014	5100568927	271.71	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.11.2014	5100568929	1,658.40	Revenue	PERSONAL PAYMENT	135384
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.11.2014	5100568936	774.40	Revenue	PERSONAL PAYMENT	105536
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.11.2014	5100568937	387.20	Revenue	PERSONAL PAYMENT	132706
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.11.2014	5100568989	774.40	Revenue	PERSONAL PAYMENT	138425
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	5100569097	38,049.75	Capital	DAISY UPDATA COMMUNICATIONS LTD	140986
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Grounds Maintenance Costs	6122300	04.11.2014	5100569100	500.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	04.11.2014	5100569147	425.00	Revenue	PERSONAL PAYMENT	137791
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	High Level Family Support (New)	6151801	04.11.2014	5100569149	510.00	Revenue	BDP SOCIAL CARE LTD	115781
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Staff Advertising	6116300	04.11.2014	5100569156	209.28	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens &SD	Training	6116200	04.11.2014	5100569160	530.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	04.11.2014	5100569161	1,291.68	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Private Contractors	6151500	04.11.2014	5100569168	650.00	Revenue	WEBBSED LTD	118635
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	04.11.2014	5100569181	450.00	Capital	LANGFORD METHODIST CHURCH	141763
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	04.11.2014	5100569184	968.00	Capital	EASTAFF BUILDBASE	106147
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	04.11.2014	5100569192	4,500.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5100569206	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5100569207	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5100569209	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5100569210	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5100569211	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	04.11.2014	5100569217	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569218	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569219	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	04.11.2014	5100569220	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569221	1,003.86	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	04.11.2014	5100569223	247.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569226	215.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569229	434.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569231	926.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569233	439.47	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569234	306.13	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569235	444.02	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569236	372.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569238	231.30	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	04.11.2014	5100569241	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569242	240.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569247	585.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	04.11.2014	5100569248	962.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	04.11.2014	5100569249	370.65	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569250	1,450.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	04.11.2014	5100569251	1,840.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	04.11.2014	5100569252	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569253	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569254	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	04.11.2014	5100569255	1,016.61	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569256	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569258	1,481.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569259	740.03	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	04.11.2014	5100569260	239.04	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569262	223.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569263	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569264	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	04.11.2014	5100569267	563.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Agency Staff	6110000	25.11.2014	5100569268	693.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Agency Staff	6110000	25.11.2014	5100569269	1,402.30	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	04.11.2014	5100569270	967.16	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Agency Staff	6110000	04.11.2014	5100569271	293.55	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Agency Staff	6110000	25.11.2014	5100569272	232.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569273	1,287.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	04.11.2014	5100569274	209.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569275	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	04.11.2014	5100569276	1,840.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	04.11.2014	5100569277	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	General Expenses	6146000	04.11.2014	5100569278	1,725.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	04.11.2014	5100569279	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	04.11.2014	5100569280	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569281	1,224.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	04.11.2014	5100569282	415.06	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569283	337.31	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569284	1,975.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569285	1,242.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	04.11.2014	5100569286	1,521.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	04.11.2014	5100569290	501.16	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	04.11.2014	5100569291	523.94	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Agency Staff	6110000	25.11.2014	5100569292	1,402.30	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100569293	1,193.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	04.11.2014	5100569294	366.08	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Agency Staff	6110000	04.11.2014	5100569295	631.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569296	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	04.11.2014	5100569297	396.83	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569300	1,044.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	TRANSPORT	4300	Misc Transport & Salar	Agency Staff	6110000	04.11.2014	5100569301	819.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	04.11.2014	5100569303	348.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569304	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	04.11.2014	5100569305	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	04.11.2014	5100569306	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	04.11.2014	5100569307	1,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569308	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569309	1,287.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	04.11.2014	5100569310	960.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.11.2014	5100569311	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569312	577.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569313	312.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569314	577.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569315	577.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569316	577.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Agency Staff	6110000	04.11.2014	5100569324	614.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569326	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569327	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569328	1,376.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569329	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	04.11.2014	5100569330	408.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569331	580.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	04.11.2014	5100569332	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	04.11.2014	5100569333	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Professional Services - Consultancy	6141020	04.11.2014	5100569334	584.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569335	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.11.2014	5100569336	810.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	04.11.2014	5100569337	288.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569338	330.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	04.11.2014	5100569339	1,016.61	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100569340	499.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569341	1,344.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100569342	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	04.11.2014	5100569343	436.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	04.11.2014	5100569344	537.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	04.11.2014	5100569345	238.22	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	04.11.2014	5100569346	1,200.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	04.11.2014	5100569347	356.85	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Agency Staff	6110000	25.11.2014	5100569348	914.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569349	211.14	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569350	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	04.11.2014	5100569351	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569353	627.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100569354	1,673.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569355	240.47	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.11.2014	5100569356	630.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	04.11.2014	5100569357	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Workbase	Professional Services - Other	6141040	04.11.2014	5100569359	703.87	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100569361	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Agency Staff	6110000	04.11.2014	5100569362	524.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569363	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	04.11.2014	5100569364	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.11.2014	5100569365	1,926.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	04.11.2014	5100569366	1,840.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	04.11.2014	5100569367	300.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	04.11.2014	5100569368	258.06	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Professional Services - Consultancy	6141020	04.11.2014	5100569369	1,236.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Professional Services - Consultancy	6141020	04.11.2014	5100569370	1,236.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Professional Services - Consultancy	6141020	04.11.2014	5100569371	1,236.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Professional Services - Consultancy	6141020	04.11.2014	5100569372	1,236.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	04.11.2014	5100569373	1,524.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569374	721.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569375	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569376	584.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.11.2014	5100569377	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	04.11.2014	5100569378	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.11.2014	5100569379	283.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569380	832.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569381	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100569382	741.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569383	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.11.2014	5100569384	900.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569385	1,344.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569386	558.14	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	04.11.2014	5100569387	1,004.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Agency Staff	6110000	04.11.2014	5100569388	819.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569389	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.11.2014	5100569390	391.83	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569391	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569393	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.11.2014	5100569394	2,317.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ. Psych & SEND	Agency Staff	6110000	04.11.2014	5100569395	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.11.2014	5100569396	513.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569397	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Agency Staff	6110000	25.11.2014	5100569398	269.79	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569399	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569400	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.11.2014	5100569401	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	04.11.2014	5100569402	356.85	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569403	468.42	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569404	1,420.			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569410	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569411	1,119.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	04.11.2014	5100569412	978.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569413	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569414	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100569415	1,497.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	04.11.2014	5100569416	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	04.11.2014	5100569417	567.11	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569418	1,930.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	04.11.2014	5100569419	1,201.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	04.11.2014	5100569420	2,703.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	04.11.2014	5100569421	1,216.78	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569422	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	04.11.2014	5100569423	1,112.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569424	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	04.11.2014	5100569425	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	04.11.2014	5100569426	759.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569427	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	27.11.2014	5100569428	692.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569429	978.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569430	587.10	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569431	1,692.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	04.11.2014	5100569432	1,855.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569433	1,725.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.11.2014	5100569434	981.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569435	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.11.2014	5100569436	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	04.11.2014	5100569437	1,192.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569438	1,876.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.11.2014	5100569439	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Programme Delivery	Agency Staff	6110000	04.11.2014	5100569440	1,680.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	04.11.2014	5100569443	501.16	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Agency Staff	6110000	04.11.2014	5100569444	1,287.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	COMMUNICATIONS	2100	Media Editorial Mar	Agency Staff	6110000	04.11.2014	5100569445	1,123.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569446	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569447	634.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569448	315.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	04.11.2014	5100569453	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569454	242.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569455	284.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.11.2014	5100569456	1,287.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	04.11.2014	5100569457	307.67	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569459	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.11.2014	5100569460	1,704.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	04.11.2014	5100569461	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569464	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569465	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	04.11.2014	5100569466	337.31	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569467	288.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569476	1,376.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569477	1,725.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	04.11.2014	5100569478	833.63	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	04.11.2014	5100569479	213.45	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	04.11.2014	5100569480	1,123.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569481	299.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569482	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569488	592.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569491	399.26	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569492	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	04.11.2014	5100569495	862.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	04.11.2014	5100569496	415.43	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	04.11.2014	5100569498	249.26	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569500	1,140.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locall	Agency Staff	6110000	04.11.2014	5100569502	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	04.11.2014	5100569503	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569504	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100569505	938.63	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	04.11.2014	5100569506	458.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.11.2014	5100569510	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100569512	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.11.2014	5100569513	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100569515	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569525	321.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.11.2014	5100569526	298.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	04.11.2014	5100569528	320.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Agency Staff	6151700	13.11.2014	5100569653	36,236.50	Revenue	THE CHILDREN'S SOCIETY	1

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	1,078.25	Capital	DURABLE LTD	113827
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	153.76	Capital	DURABLE LTD	113827
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	2,897.11	Capital	DURABLE LTD	113827
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	30.70	Capital	DURABLE LTD	113827
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	3,564.74	Capital	DURABLE LTD	113827
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	1,017.82	Capital	DURABLE LTD	113827
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100569790	1,228.17	Capital	DURABLE LTD	113827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Training	6112000	11.11.2014	5100569820	235.00	Revenue	INSTITUTE OF PUBLIC RIGHTS OF	104642
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	06.11.2014	5100569837	6,240.00	Capital	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	06.11.2014	5100569837	1,500.00	Capital	COUNTRYSIDE CONTRACTS	101126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	04.11.2014	5100569839	295.57	Revenue	G & M GROWERS LTD	118796
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Professional Services - Consultancy	Professional Services - Consultancy	6112000	06.11.2014	5100569860	450.00	Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	13.11.2014	5100569879	595.00	Revenue	OUTSIDE-IN	141380
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	06.11.2014	5100569885	319.26	Revenue	PERSONAL PAYMENT	104089
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100569899	244.99	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.11.2014	5100569903	657.40	Revenue	BIFFA WASTE SERVICES LTD	102335
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	06.11.2014	5100569905	600.00	Revenue	PERSONAL PAYMENT	137826
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100569906	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	04.11.2014	5100569907	600.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	06.11.2014	5100569932	2,700.00	Revenue	IODA LTD	123322
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100569937	86.54	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100569937	86.54	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100569937	86.54	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100569937	199.32	Revenue	INSIGHT DIRECT (UK) LTD	101467
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	06.11.2014	5100569939	267.50	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	04.11.2014	5100569945	92.70	Revenue	D P WILKINS LTD	116537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	04.11.2014	5100569945	1,554.00	Revenue	D P WILKINS LTD	116537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	06.11.2014	5100569947	875.00	Revenue	CLEANING MACHINES (UK)	141662
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	11.11.2014	5100570002	2,044.23	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	11.11.2014	5100570003	886.59	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Professional Services - Other	6141040	14.11.2014	5100570066	2,000.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	03.11.2014	5100570091	370.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	03.11.2014	5100570091	466.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	04.11.2014	5100570116	374.03	Revenue	RWA (UK) CO LTD	102616
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.11.2014	5100570126	555.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.11.2014	5100570128	515.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Advertising and Publicity	6116305	04.11.2014	5100570130	275.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.11.2014	5100570139	2,053.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	04.11.2014	5100570146	990.00	Revenue	V A WOOLGAR LTD	130926
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Rents	6120400	13.11.2014	5100570150	407.73	Revenue	DIKING SELF STORAGE LLP	141339
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Beds & Luton	Computer Costs - General	6142420	04.11.2014	5100570164	945.00	Revenue	CRB ASSOCIATES	130921
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Beds & Luton	Computer Costs - General	6142420	04.11.2014	5100570164	165.00	Revenue	CRB ASSOCIATES	130921
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Leaving Care Accommodation	6160815	20.11.2014	5100570173	3,051.60	Revenue	KEY 2 FUTURES LTD	140861
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	13.11.2014	5100570228	21,026.11	Capital	UK POWER NETWORKS	137004
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	06.11.2014	5100570237	87.68	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	06.11.2014	5100570237	104.74	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	06.11.2014	5100570237	104.74	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.11.2014	5100570239	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.11.2014	5100570239	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.11.2014	5100570239	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	25.11.2014	5100570247	458.41	Revenue	NEOPOST FINANCE LIMITED	100818
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Si Children Work Dev	Venue Hire	6120405	06.11.2014	5100570249	94.35	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Si Children Work Dev	Venue Hire	6120405	06.11.2014	5100570249	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Staff Advertising	6116300	25.11.2014	5100570260	2,540.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	04.11.2014	5100570270	250.97	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	04.11.2014	5100570277	219.54	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.11.2014	5100570279	741.46	Revenue	AES CONTROL SYSTEMS	114801
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100570280	604.18	Revenue	AES CONTROL SYSTEMS	114801
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.11.2014	5100570281	488.66	Revenue	AES CONTROL SYSTEMS	114801
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Grounds Maintenance Costs	6122300	11.11.2014	5100570287	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	11.11.2014	5100570287	91.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Grounds Maintenance Costs	6122300	11.11.2014	5100570287	234.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	11.11.2014	5100570287	14.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	11.11.2014	5100570288	114.98	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amphthill Courthouse	Grounds Maintenance Costs	6122300	11.11.2014	5100570288	128.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Grounds Maintenance Costs	6122300	11.11.2014	5100570288	12.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	11.11.2014	5100570288	123.31	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Grounds Maintenance Costs	6122300	11.11.2014	5100570288	423.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	04.11.2014	5100570295	600.00	Revenue	REVOLD'S CONSULTANCY LIMITED	121379
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	04.11.2014	5100570360	975.00	Revenue	QUALITY & EQUALITY LTD	140076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Childcare	6160930	18.11.2014	5100570391	843.26	Revenue	MERRY POPPETS NURSERY LTD	121315
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	11.11.2014	5100570396	500.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	11.11.2014	5100570397	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	11.11.2014	5100570398	400.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	04.11.2014	5100570401	300.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Legal Services	6141045	06.11.2014	5100570404	27,990.00	Revenue	Payment to Contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Training	6116200	06.11.2014	5100570405	289.00			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	04.11.2014	5100570431	870.00	Revenue	J SAPSWORTH LTD	100126
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	04.11.2014	5100570434	413.98	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Computer Costs Hardware Purchases	6142410	06.11.2014	5100570442	345.56	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.11.2014	5100570448	236.24	Revenue	EMS LIFTS LIMITED	109464
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.11.2014	5100570454	925.00	Capital	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	11.11.2014	5100570472	560.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Staff Advertising	6116300	25.11.2014	5100570486	580.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Grants/Subscriptions/Contributions given	6144300	25.11.2014	5100570552	660,000.00	Capital	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	04.11.2014	5100570571	303.18	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	06.11.2014	5100570578	1,755.48	Revenue	BIBBY FACTORS YORKSHIRE LTD	140823
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	04.11.2014	5100570579	212.28	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Train Dev. Managemen	Conference Expenses	6143300	25.11.2014	5100570614	330.00	Revenue	CONSULTATION INSTITUTE	117912
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arleysex Complex	Mouchel use only - Responsive R&M	6121060	06.11.2014	5100570625	333.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100570627	245.72	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.11.2014	5100570633	325.96	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.11.2014	5100570636	314.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.11.2014	5100570637	395.98	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Professional Services - Consultancy	6141020	11.11.2014	5100570638	458.00	Revenue	SECURE-A-FIELD LTD	133569
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.11.2014	5100570647	100,000.00	Capital	PAYMENT TO SCHOOLS	112351
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	PAYMENT TO SCHOOLS	6144300	06.11.2014	5100570656	75,000.00	Capital	PAYMENT TO SCHOOLS	112351
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Serv	Voluntary Associations	6151700	06.11.2014	5100570709	16,600.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Training Costs for Non CBC Employees	6151730	06.11.2014	5100570710	650.00	Revenue	PERSONAL PAYMENT	117219
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	06.11.2014	5100570724	1,097.40	Revenue	THE HERTFORDSHIRE GROUNDWORK T	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Staff Advertising Costs for Non CBC Employees	6151740	04.11.2014	5100570729	831.76	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Staff Advertising Costs for Non CBC Employees	6151740	04.11.2014	5100570732	687.74	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	04.11.2014	5100570752	900.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	11.11.2014	5100570754	600.00	Revenue	PERSONAL PAYMENT	136970
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	302.42	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	81.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	74.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	123.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	73.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	78.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	33.17	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	11.11.2014	5100570756	73.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	04.11.2014	5100570763	17,166.40	Revenue	THE HERTFORDSHIRE GROUNDWORK T	122413
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Commisn	Advertising and Publicity	6116305	06.11.2014	5100570796	4,000.00	Revenue	EURO LABEL PRINTERS LTD	141390
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Grounds Maintenance Costs	6122300	11.11.2014	5100570798	350.00	Capital	RGS TREE SERVICES	127850
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Other Social Services Payments	6160800	25.11.2014	5100570803	258.34	Revenue	CARERS IN BEDFORDSHIRE	118213
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100570805	745.00	Revenue	STEPPINGLY PAROCHIAL CHURCH	132563
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100570813	78.26	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100570813	88.86	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100570813	86.54	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	04.11.2014	5100570813	86.54	Revenue	INSIGHT DIRECT (UK) LTD	101467
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	06.11.2014	5100570814	28,395.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100570815	450.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Social Services Payments	6160800	06.11.2014	5100570819	157.50	Revenue	MIP (UK) LTD	141537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Social Services Payments	6160800	06.11.2014	5100570819	82.50	Revenue	MIP (UK) LTD	141537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Social Services Payments	6160800	06.11.2014	5100570819	131.70	Revenue	MIP (UK) LTD	141537
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	04.11.2014	5100570821	276.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Venue Hire	6120405	11.11.2014	5100570836	13.00	Capital	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Venue Hire	6120405	11.11.2014	5100570836	40.00	Capital	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Venue Hire	6120405	11.11.2014	5100570836	26.00	Capital	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Venue Hire	6120405	11.11.2014	5100570836	230.00	Capital	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	11.11.2014	5100570838	3,900.00	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Computer Costs Hardware Purchases	6142410	11.11.2014	5100570839	8,400.00	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Training	6116200	27.11.2014	5100570892	350.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.11.2014	5100570899	1,743.00	Revenue	ALASDAIR GRANT & ASSOCIATES	115399
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	04.11.2014	5100570904	15,572.16	Revenue	CAPACITYCONT	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	04.11.2014	5100570908	1,276.80	Revenue	ARIO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	04.11.2014	5100570923	290.00	Revenue	PINEAPPLE CONTRACTS	101258
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	11.11.2014	5100570924	992.88	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Consultancy	6141020	04.11.2014	5100570928	2,500.00	Revenue	SANDY UPPER SCHOOL	111201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100570947	1,704.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	11.11.2014	5100570949	320.32	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570950	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570951	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570952	450.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100570953	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	MUSIC Therapy	Agency Staff	6110000	11.11.2014	5100570954	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570955	408.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570956	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570957	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570958	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570959	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570966	2,100.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100570967	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570968	854.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570969	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100570970	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570971	2,100.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570972	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570973	2,400.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100570974	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100570975	1,193.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570976	1,080.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570977	1,224.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570978	1,113.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100570979	1,170.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100570980	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570981	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100570982	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570983	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100570984	1,170.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570985	1,113.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Agency Staff	6110000	25.11.2014	5100570986	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100570987	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570988	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100570989	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100570990	1,260.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570991	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Agency Staff	6110000	25.11.2014	5100570992	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100570993	1,170.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570994	1,113.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570995	2,160.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100570996	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100570997	1,170.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570998	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100570999	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	11.11.2014	5100571000	1,108.15	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	11.11.2014	5100571001	354.77	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571002	1,080.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571003	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100571004	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	11.11.2014	5100571005	422.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571007	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571008	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	11.11.2014	5100571009	958.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	11.11.2014	5100571010	504.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571011	1,113.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	11.11.2014	5100571012	1,115.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100571013	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Agency Staff	6110000	11.11.2014	5100571014	521.44	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	11.11.2014	5100571015	274.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Agency Staff	6110000	25.11.2014	5100571016	232.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	11.11.2014	5100571017	242.65	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100571018	1,170.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	11.11.2014	5100571019	316.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571020	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100571022	1,404.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100571023	1,016.61	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Social Care Reform	Professional Services - Consultancy	6141020	25.11.2014	5100571024	308.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100571026	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571027	1,080.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	11.11.2014	5100571029	1,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	11.11.2014	5100571030	527.67	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	11.11.2014	5100571031	1,277.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571032	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571033	1,080.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571034	1,829.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	11.11.2014	5100571035	567.11	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571036	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571037	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571038	2,750.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571039	2,750.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571040	2,750.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571041	2,750.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	11.11.2014	5100571042	1,142.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571043	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	11.11.2014	5100571044	526.51	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100571045	802.37	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	11.11.2014	5100571046	877.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	11.11.2014	5100571047	349.06	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	11.11.2014	5100571048	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571049	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	11.11.2014	5100571050	966.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571051	1,098.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	11.11.2014	5100571052	1,025.79	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	11.11.2014	5100571053	486.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	11.11.2014	5100571054	572.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100571055	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	11.11.2014	5100571056	379.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Professional Services - Consultancy	6141020	11.11.2014	5100571057	715.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	11.11.2014	5100571058	772.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Agency Staff	6110000	11.11.2014	5100571059	631.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	11.11.2014	5100571060	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	11.11.2014	5100571061	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Media Editorial Mar	Agency Staff	6110000	11.11.2014	5100571062	651.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100571063	391.83	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571065	1,234.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100571066	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	11.11.2014	5100571067	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOV Dev Plan & Hsg	Agency Staff	6110000	11.11.2014	5100571068	1,218.49	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571069	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	11.11.2014	5100571070	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571071	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	11.11.2014	5100571072	408.85	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571073	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Agency Staff	6110000	25.11.2014	5100571074	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	11.11.2014	5100571076	420.90	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	11.11.2014	5100571077	495.36	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571078	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571079	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Workbase	Professional Services - Other	6141040	11.11.2014	5100571080	882.82	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571081	219.94	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571083	998.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571084	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	11.11.2014	5100571085	465.26	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	11.11.2014	5100571086	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571087	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100571088	286.23	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571089	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	11.11.2014	5100571090	788.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571091	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100571092	475.86	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Agency Staff	6110000	11.11.2014	5100571093	524.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571094	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100571095	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571096	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	11.11.2014	5100571097	1,840.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	11.11.2014	5100571098	1,521.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	11.11.2014	5100571099	1,725.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	11.11.2014	5100571100	1,368.90	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100571101	595.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571102	1,062.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571103	1,356.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100571104	1,524.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	5100571105	1,926.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571106	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571107	634.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	11.11.2014	5100571108	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571109	792.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571110	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571111	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571112	832.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	11.11.2014	5100571113	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	11.11.2014	5100571114	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571115	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	11.11.2014	5100571116	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	11.11.2014	5100571117	356.85	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571118	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571119	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	5100571120	2,317.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100571121	629.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	5100571122	1,725.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571123	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	11.11.2014	5100571124	1,004.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	11.11.2014	5100571125	232.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	11.11.2014	5100571126	252.07	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571127	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Agency Staff	6110000	25.11.2014	5100571128	290.32	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	11.11.2014	5100571129	720.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES</												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Agency Staff	6110000	11.11.2014	5100571136	921.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571137	1,132.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571138	527.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	11.11.2014	5100571139	1,298.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	11.11.2014	5100571140	420.90	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Hospital Dischg L&D	Agency Staff	6110000	27.11.2014	5100571141	692.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staff	Agency Staff	6110000	11.11.2014	5100571142	513.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571143	1,171.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571144	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571145	1,062.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571146	312.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571147	365.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571148	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	11.11.2014	5100571149	1,975.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571150	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100571151	1,497.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	COMMUNICATIONS	2100	Media Editorial Mar	Agency Staff	6110000	11.11.2014	5100571152	1,404.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571153	537.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571154	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	11.11.2014	5100571155	1,216.78	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571156	856.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	5100571157	862.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100571158	234.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	11.11.2014	5100571159	298.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	11.11.2014	5100571160	649.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571161	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	11.11.2014	5100571169	404.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	11.11.2014	5100571171	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571173	1,080.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	General Expenses	6146000	11.11.2014	5100571174	1,293.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	11.11.2014	5100571175	1,497.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	11.11.2014	5100571176	1,930.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	11.11.2014	5100571177	1,803.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Agency Staff	6110000	11.11.2014	5100571178	397.32	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571179	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	11.11.2014	5100571180	572.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571181	1,704.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	11.11.2014	5100571182	2,703.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571183	1,287.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100571184	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	11.11.2014	5100571185	395.63	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	11.11.2014	5100571186	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100571187	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	11.11.2014	5100571188	1,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	11.11.2014	5100571189	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	11.11.2014	5100571190	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571191	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571192	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	11.11.2014	5100571194	444.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571196	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571197	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	11.11.2014	5100571199	377.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	11.11.2014	5100571200	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	11.11.2014	5100571201	328.07	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	11.11.2014	5100571203	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	11.11.2014	5100571204	374.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571205	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	11.11.2014	5100571206	1,110.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Programme Delivery	Agency Staff	6110000	11.11.2014	5100571207	1,680.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100571208	235.63	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571209	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	11.11.2014	5100571210	1,216.95	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	11.11.2014	5100571212	247.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100571216	322.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	11.11.2014	5100571217	364.91	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100571219	548.02	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100571220	846.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	11.11.2014	5100571221	363.98	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571222	1,829.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571223	1,376.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Agency Staff	6110000	11.11.2014	5100571224	1,287.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571225	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571226	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.11.2014	5100571227	733.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	11.11.2014	5100571228	540.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	11.11.2014	5100571230	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	06.11.2014	5100571243	940.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	11.11.2014	5100571244	822.51	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	11.11.2014	5100571245	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100571246	550.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571247	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	06.11.2014	5100571249	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	11.11.2014	5100571250	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571251	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	06.11.2014	5100571252	1,285.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	11.11.2014	5100571253	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571254	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	11.11.2014	5100571255	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571256	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.11.2014	5100571257	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571258	2,086.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571259	2,086.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.11.2014	5100571260	576.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	11.11.2014	5100571261	1,302.21	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	11.11.2014	5100571262	386.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	04.11.2014	5100571357	1,956.90	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	13.11.2014	5100571358	320.00	Revenue	A TO B CARS	102178
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	04.11.2014	5100571363	361,006.80	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	11.11.2014	5100571370	1,856.40	Revenue	CARTER BROWN ASSOCIATES	113954
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES (HRA)	Repairs Voids - All Areas	6125110	27.11.2014	5100571376	774.12	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES (HRA)	Repairs Voids - All Areas	6125110	27.11.2014	5100571378	733.78	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES (HRA)	Repairs Voids - All Areas	6125110	27.11.2014	5100571379	1,122.42	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES (HRA)	Repairs Voids - All Areas	6125110	27.11.2014	5100571381	1,706.25	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES (HRA)	Repairs Voids - All Areas	6125110	27.11.2014	5100571383	324.39	Revenue	FSG PROPERTY SERVICES LTD	138760
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	04.11.2014	5100571386	435.58	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	11.11.2014	5100571391	4,800.00	Revenue	JMP CONSULTANTS LTD	110688
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	11.11.2014	5100571392	12,500.00	Revenue	JMP CONSULTANTS LTD	110688
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571398	3,399.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571398	3,899.80	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571398	2,467.50	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571398	2,467.50	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571398	210.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571398	266.00	Revenue	MARSHALLS COACHES	108114
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100571399	314.60	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571400 -	235.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100571400 -	235.00	Revenue	MARSHALLS COACHES	108114
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	04.11.2014	5100571407	2,596.03	Revenue	SCI PRINT LIMITED	137037
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	13.11.2014	5100571410	2,700.00	Revenue	IDEA LTD	123322
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Mobiles	6142105	04.11.2014	5100571411	18,499.69	Revenue	EE	110908
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	06.11.2014	5100571417	542,591.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	06.11.2014	5100571443	840.00	Revenue	AMC2 LTD	130748
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	06.11.2014	5100571444	840.00	Revenue	AMC2 LTD	130748
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Training	6116200	11.11.2014	5100571448	840.00	Revenue	ARVATO LTD	140165
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100571449	392.07	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100571451	211.60	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Local Operations	Training	6116200	04.11.2014	5100571454	420.00	Revenue	WESTMINSTER EDUCATION FORUM	135015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Therapeutic Services	6160990	11.11.2014	5100571456	294.00	Revenue	PERSONAL PAYMENT	123296
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100571459	392.07	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	06.11.2014	5100571464	600.00	Revenue	DAVID BECROFT LTD	118946
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.11.2014	5100571471	42.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.11.2014	5100571471	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	06.11.2014	5100571477	232.07	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	11.11.2014	5100571484	1,800.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	11.11.2014	5100571535	8,900.00	Revenue	FAMILIES UNITED NETWORK	131021
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	11.11.2014	5100571538	611.00	Revenue	BARNSTORMERS COMEDY LTD	135484
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Training	6116200	06.11.2014	5100571575	300.00	Revenue	PARENTS AS FIRST TEACHERS UK L	138724
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	04.11.2014	5100571598	800.00	Revenue	CARPETZONE & FURNITURE	138283
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	11.11.2014	5100571601	7,529.78	Revenue	EGERTON ROTHESAY SCHOOL LTD	118709
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryisde Sites	Grounds Maintenance Costs	6122300	11.11.2014	5100571608	450.00	Revenue	Payment to Contractor	100152
FINANCE	700	CHIEF FINANCE OFFICER	7200	Audit Fees	Audit Fees	6141025	25.11.2014	5100571615 -	5,062.00	Revenue	ERNST & YOUNG	138942
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	06.11.2014	5100571619	704.00	Revenue	FUSION LIFESTYLE	141641
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	06.11.2014	5100571622	28,160.09	Capital	DAVID TURNOCK ARCHITECTS	139371
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryisde Sites	Grounds Maintenance Costs	6122300	06.11.2014	5100571630	270.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryisde Sites	Grounds Maintenance Costs	6122300	06.11.2014	5100571630	240.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	11.11.2014	5100571649	311.13	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	11.11.2014	5100571650	866.36	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	04.11.2014	5100571651	295.69	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Advertising and Publicity	6116305	04.11.2014	5100571670	251.96	Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Edu 151335 - Lang	Direct School Support	6151335	06.11.2014	5100571689	3,118.58	Revenue	PAYMENT TO SCHOOLS	138081
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	06.11.2014	5100571701	70.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	06.11.2014	5100571701	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	06.11.2014	5100571701	545.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	06.11.2014	5100571701	299.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Advertising and Publicity	6116305	06.11.2014	5100571712	467.38	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	11.11.2014	5100571714	175,000.00	Capital	PAYMENT TO SCHOOLS	106387
IMPROVEMENT CORPORATE SERVICE	1500	COMMUNICATIONS	2100	Digital Comms	Staff Advertising	6116300	06.11.2014	5100571716	935.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.11.2014	5100571731	3,000.00	Capital	JAMES SUTTON SCULPTURES LTD	139956
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Recym- Perform	Grants/Subscriptions/Contributions given	6144300	25.11.2014	5100571767	9,183.00	Revenue	ALZHEIMER'S SOCIETY	101103
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	04.11.2014	5100571856	943.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	06.11.2014	5100571869	623.91	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	04.11.2014	5100571870	271.23	Revenue	PERSONAL PAYMENT	140149
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Core Infrastructure	Data Networks	6142107	27.11.2014	5100571871	16,604.69	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	27.11.2014	5100571871	220.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	27.11.2014	5100571871	1,994.32	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	27.11.2014	5100571871	2,872.09	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	27.11.2014	5100571871	1,145.54	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	27.11.2014	5100571871	6,313.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Data Networks	6142107	27.11.2014	5100571871	6,313.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	36.00	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	6.18	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	20.00	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	10.13	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	43.84	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	38.93	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100571874	128.70	Revenue	BOTTLE COMPANY (SOUTH) LTD	100547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Printing Stationery and General Office Expenses	6140800	11.11.2014	5100571876	328.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136306
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571897	2,611.50	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571897	5.00	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571897	4,283.70	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571897	110.30	Capital	PROBRANO LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	11.11.2014	5100571899	585.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100571900	242.41	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100571902	274.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	04.11.2014	5100571904	750.00	Revenue	STILLHR	141730
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100571916	1,658.04	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100571917	661.42	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	11.11.2014	5100571918	224.00	Revenue	DRAINACARE SERVICES LTD	124535
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	11.11.2014	5100571922	349.78	Revenue	STUDIOCANAL LTD	105262
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Building Expenses General	6122000	11.11.2014	5100571923	1,465.25	Revenue	PAYMENT TO SCHOOLS	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Building Expenses General	6122000	11.11.2014	5100571923	1,162.86	Revenue	PAYMENT TO SCHOOLS	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Building Expenses General	6122000	11.11.2014	5100571923	1,342.07	Revenue	PAYMENT TO SCHOOLS	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Building Expenses General	6122000	11.11.2014	5100571923	138.74	Revenue	PAYMENT TO SCHOOLS	136697
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.11.2014	5100571930	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.11.2014	5100571930	30.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.11.2014	5100571930	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	13.11.2014	5100571936	600.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	13.11.2014	5100571942	35.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	13.11.2014	5100571942	900.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mfg	Advertising and Publicity	6116305	11.11.2014	5100571943	674.07	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100571948	255.98	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	25.11.2014	5100571952	187,920.91	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	25.11.2014	5100571952	202,584.00	Revenue	AFFINITY TRUST	125986
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	11.11.2014	5100571953	2,910.48	Revenue	ZIP HEATERS (UK) LTD	113314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	13.11.2014	5100571956	286.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	11.11.2014	5100571957	440.00	Revenue	PAYMENT TO SCHOOLS	107208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	13.11.2014	5100571958	278.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	13.11.2014	5100571959	1,890.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	13.11.2014	5100571963	260.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Other Social Services Payments	6160800	25.11.2014	5100571968	1,995.00	Revenue	LG FUTURES LTD	132313
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	11.11.2014	5100571971	934.00	Revenue	YOUTURN FUTURES	141524
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6162000	25.11.2014	5100571974	575.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571977	5,588.10	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571977	2,696.40	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	11.11.2014	5100571977	5.00	Capital	PROBRANO LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing Stationery and General Office Expenses	6140800	11.11.2014	5100571978	311.40	Revenue	B & H DIGITAL LTD	135481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	General Expenses	6146000	06.11.2014	5100571979	2,076.00	Revenue	SYMLOGY LTD	107391
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	High Level Family Support (New)	6151801	13.11.2014	5100572004	452.50	Revenue	PERSONAL PAYMENT	138225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572008	547.98	Revenue	FSG PROPERTY SERVICES LTD	138760
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Ariseley Complex	Mouchel use only - Responsive R&M	6121060	06.11.2014	5100572012	243.60	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Training	6116200	04.11.2014	5100572021	478.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Contact Point Integr	ICT Costs Software	6142415	13.11.2014	5100572025	13,776.00	Revenue	AVCO SYSTEMS LTD	112191
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	ICT Costs Software	6142415	13.11.2014	5100572025	3,334.00	Revenue	AVCO SYSTEMS LTD	112191
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	13.11.2014	5100572029	957.89	Revenue	FORTE DEVELOPMENT LTD	141691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	06.11.2014	5100572035	324.57	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	13.11.2014	5100572038	1,400.00	Revenue	BEDFORD GROUP OF DRAINAGE BOAR	101130
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT START & Cside	Professional Services - Other	6141040	04.11.2014	5100572058	4,992.86	Revenue	PLEASE USE 103944	103599
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Professional Services - Consultancy	6141020	11.11.2014	5100572060	30,000.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572084	8,778.78	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572087	1,800.08	Revenue	FSG PROPERTY SERVICES LTD	138760

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	18.11.2014	5100572125	2,398.54	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	18.11.2014	5100572126	823.24	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Training	6116200	11.11.2014	5100572132	675.00	Revenue	TRAPEZE GROUP (UK) LTD	117069
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	11.11.2014	5100572136	990.00	Revenue	STRATASCAN LTD	116724
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572141	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572141	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572141	55.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572141	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572149	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572149	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572149	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.11.2014	5100572149	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	11.11.2014	5100572152	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD	127121
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	18.11.2014	5100572160	278.46	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	06.11.2014	5100572166	282.39	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100572171	545.82	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572173	1,314.73	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572177	7,237.30	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572179	1,224.68	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572181	1,493.80	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100572183	1,444.86	Revenue	FSG PROPERTY SERVICES LTD	138760
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	06.11.2014	5100572187	2,021.90	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	06.11.2014	5100572191	575.00	Revenue	LANES GROUP LTD	124604
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	13.11.2014	5100572200	1,465.80	Revenue	THE UNIVERSITY OF MANCHESTER	104705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Legal Services	6141045	11.11.2014	5100572209	325.00	Revenue	Payment to Contractor	137984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	11.11.2014	5100572213	570.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	11.11.2014	5100572222	400.00	Revenue	Payment to Contractor	132560
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572252	97.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572252	116.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572252	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572252	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572253	190.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572253	190.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	18.11.2014	5100572253	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Southern Chalk Sites	Grounds Maintenance Costs	6122300	13.11.2014	5100572270	3,250.00	Revenue	Payment to Contractor	107758
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Horticultural Costs	6140300	04.11.2014	5100572272	292.50	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS TRANSPORTATION	Rights of Way	6140300	04.11.2014	5100572272	292.50	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Support	Horticultural Costs	6140300	13.11.2014	5100572273	599.00	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Horticultural Costs	6140300	13.11.2014	5100572273	127.71	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Furniture & Equipment Repairs & Maintenance	6140010	11.11.2014	5100572290	1,113.10	Revenue	ARJO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	13.11.2014	5100572291	1,810.96	Revenue	FORENSIS LTD	123897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Venue Hire	6120405	13.11.2014	5100572292	300.00	Revenue	THE ROECROFT CENTRE CHARITABLE	134147
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PH Prescription Cost	Other Local Authorities	6150200	13.11.2014	5100572293	346,088.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcs	Grants/Subscriptions/Contributions given	6144300	25.11.2014	5100572295	7,076.00	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcs	Grants/Subscriptions/Contributions given	6144300	25.11.2014	5100572295	25,666.00	Revenue	ALZHEIMER'S SOCIETY	101103
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	11.11.2014	5100572298	1,041.00	Revenue	MAXSI LTD	138064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Advertising and Publicity	6116305	13.11.2014	5100572303	477.38	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100572306	1,200.00	Revenue	ADAS CONSULTING LTD	109338
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Pshp & Comm Insight	Voluntary Associations	6151700	04.11.2014	5100572309	43,940.47	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.11.2014	5100572313	5,250.00	Capital	LAMBERT SMITH HAMPTON	131242
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	06.11.2014	5100572314	335.50	Revenue	DAVID BECROFT LTD	118946
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100572317	294.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100572321	254.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100572326	640.00	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100572326	565.00	Revenue	DR CHETNA SATRA	136110
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Professional Services - Other	6141040	13.11.2014	5100572328	24,000.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Private Contractors	6151500	04.11.2014	5100572332	394.00	Revenue	PERSONAL PAYMENT	117385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	11.11.2014	5100572344	1,180.52	Revenue	CIVICA UK LTD	100954
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	13.11.2014	5100572348	232.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	13.11.2014	5100572354	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	13.11.2014	5100572355	315.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	13.11.2014	5100572358	495.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572363	378.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	13.11.2014	5100572366	433.30	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572374	235.22	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572381	284.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572389	518.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	13.11.2014	5100572412	352.83	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl.scheme Locali	Agency Staff	6110000	13.11.2014	5100572419	408.54	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572423	359.02	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572427	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl.scheme Locali	Agency Staff	6110000	13.11.2014	5100572434	359.02	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl.scheme Locali	Agency Staff	6110000	13.11.2014	5100572438	383.78	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl.scheme Locali	Agency Staff	6110000	13.11.2014	5100572443	297.12	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl.scheme Locali	Agency Staff	6110000	16.11.2014	5100572450	272.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl.scheme Locali	Agency Staff	6110000	16.11.2014	5100572454	272.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.20					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572479	518.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	13.11.2014	5100572491	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	13.11.2014	5100572501	482.82	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572506	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572509	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572512	322.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572523	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572524	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572525	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572526	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572528	311.04	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572534	340.45	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572535	224.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572536	272.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572543	369.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572549	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572550	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	18.11.2014	5100572551	540.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	18.11.2014	5100572552	1,350.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572556	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	18.11.2014	5100572557	875.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572558	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572559	494.54	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572560	1,021.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	18.11.2014	5100572561	875.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572562	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572563	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Agency Staff	6110000	25.11.2014	5100572564	1,097.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572565	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572568	359.02	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Agency Staff	6110000	18.11.2014	5100572574	489.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572575	247.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572578	507.06	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Agency Staff	6110000	25.11.2014	5100572579	904.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572580	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572581	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	18.11.2014	5100572582	442.05	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	18.11.2014	5100572583	433.27	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572585	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572586	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572587	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572588	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	18.11.2014	5100572589	431.15	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572595	247.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	18.11.2014	5100572599	405.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	18.11.2014	5100572600	427.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	18.11.2014	5100572601	1,016.61	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572602	272.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Agency Staff	6110000	25.11.2014	5100572605	949.12	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	18.11.2014	5100572607	514.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Agency Staff	6110000	18.11.2014	5100572608	631.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	18.11.2014	5100572609	363.22	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	18.11.2014	5100572610	235.45	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572611	563.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	18.11.2014	5100572612	870.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	13.11.2014	5100572613	1,108.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572614	434.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	18.11.2014	5100572615	215.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572616	1,998.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572617	1,998.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Workbase	Professional Services - Other	6141040	13.11.2014	5100572618	703.87	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	18.11.2014	5100572619	383.99	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100572620	778.05	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572621	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572622	2,086.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572623	2,086.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	13.11.2014	5100572624	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572625	237.53	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572631	371.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.11.2014	5100572632	359.90	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572633	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572634	634.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572635	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572636	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	18.11.2014	5100572637	1,524.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	18.11.2014	5100572638	505.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572644	427.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572645	1,376.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572646	1,497.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572647	1,829.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	18.11.2014	5100572648	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572649	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Agency Staff	6110000	25.11.2014	5100572650	1,052.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Agency Staff	6110000	25.11.2014	5100572651	293.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	18.11.2014	5100572652	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572653	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Agency Staff	6110000	18.11.2014	5100572654	430.43	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572655	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572656	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572657	1,119.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100572658	1,497.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	18.11.2014	5100572659	1,840.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572660	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572661	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Agency Staff	6110000	18.11.2014	5100572662	1,287.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.11.2014	5100572663	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.11.2014	5100572664	1,704.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	13.11.2014	5100572665	2,703.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572666	297.12	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	18.11.2014	5100572673	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	13.11.2014	5100572674	789.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.11.2014	5100572675	371.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572677	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	18.11.2014	5100572678	436.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	18.11.2014	5100572679	753.45	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572681	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.11.2014	5100572684	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.11.2014	5100572685	1,062.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.11.2014	5100572687	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.11.2014	5100572688	900.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.11.2014	5100572689	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.11.2014	5100572690	1,115.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	18.11.2014	5100572691	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572693	494.54	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	18.11.2014	5100572694	307.67	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572695	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	18.11.2014	5100572702	974.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	18.11.2014	5100572703	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.11.2014	5100572704	225.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	18.11.2014	5100572705	1,521.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	18.11.2014	5100572706	1,333.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.11.2014	5100572708	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572709	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572714	592.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572715	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572716	444.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572720	592.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572721	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572723	444.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572724	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572726	368.31	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572727	724.68	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572728	260.09	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572739	391.68	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572747	368.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572756	209.44	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572767	357.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572791	210.46	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572793	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572798	290.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572801	278.55	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.11.2014	5100572803	369.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	18.11.2014	5100572807	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	18.11.2014	5100572810	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	18.11.2014	5100572811	325.04	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572819	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572820	235.22	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	18.11.2014	5100572826	1,518.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl. scheme Locali	Agency Staff	6110000	18.11.2014	5100572828	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572830	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572831	506.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	18.11.2014	5100572832	883.64	Revenue	CARLISLE ST	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Professional Services - Consultancy	6141020	18.11.2014	5100572842	725.26	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100572843	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	18.11.2014	5100572844	943.53	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	18.11.2014	5100572845	887.37	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	18.11.2014	5100572846	2,060.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	18.11.2014	5100572847	223.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	18.11.2014	5100572848	999.18	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Agency Staff	6110000	18.11.2014	5100572851	524.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	18.11.2014	5100572852	356.85	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100572853	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	18.11.2014	5100572854	335.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100572855	1,725.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Agency Staff	6110000	18.11.2014	5100572856	921.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.11.2014	5100572857	2,317.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Cont & Rev Service	Agency Staff	6110000	18.11.2014	5100572858	476.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100572859	518.58	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	18.11.2014	5100572860	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	18.11.2014	5100572863	216.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	18.11.2014	5100572864	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572865	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572866	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	18.11.2014	5100572867	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.11.2014	5100572868	1,926.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	18.11.2014	5100572869	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.11.2014	5100572870	1,725.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100572871	468.42	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	27.11.2014	5100572872	692.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	18.11.2014	5100572874	1,062.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Programme Delivery	Agency Staff	6110000	18.11.2014	5100572875	1,680.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100572876	308.54	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	18.11.2014	5100572877	285.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.11.2014	5100572878	819.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.11.2014	5100572879	1,305.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100572880	1,975.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	18.11.2014	5100572881	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572882	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	18.11.2014	5100572883	1,247.45	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	18.11.2014	5100572884	1,930.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	18.11.2014	5100572885	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	18.11.2014	5100572886	614.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.11.2014	5100572887	1,080.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	18.11.2014	5100572888	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	18.11.2014	5100572889	1,150.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572890	340.45	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	18.11.2014	5100572892	390.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	18.11.2014	5100572893	2,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100572894	996.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572900	216.65	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572901	247.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572902	296.46	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572903	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572907	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	18.11.2014	5100572912	592.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	18.11.2014	5100572914	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	18.11.2014	5100572916	377.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	18.11.2014	5100572918	321.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	18.11.2014	5100572919	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	18.11.2014	5100572920	374.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	18.11.2014	5100572921	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	25.11.2014	5100572922	1,333.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	18.11.2014	5100572923	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	18.11.2014	5100572924	1,184.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	18.11.2014	5100572925	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	18.11.2014	5100572927	1,575.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	18.11.2014	5100572931	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	18.11.2014	5100572932	1,138.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	18.11.2014	5100572933	862.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	11.11.2014	5100572966	357.53	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	04.11.2014	5100572967	2,756.25	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	11.11.2014	5100572968	1,125.00	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	04.11.2014	5100572969	4,655.50	Revenue	FLITWICK TOWN COUNCIL	102897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	04.11.2014	5100572970	683.88	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	11.11.2014	5100572973	19,106.32	Capital	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	04.11.2014	5100572974	532.00	Revenue	LION PRESS	104137
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	13.11.2014	5100573002	100,000.00	Capital	PAYMENT TO SCHOOLS	107208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	18.11.2014	5100573008	239.60	Revenue	HOLME MILLS HERITAGE CENTRE LT	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Catering Supplies	6140200	06.11.2014	5100573055	313.72	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	11.11.2014	5100573056	282.00	Revenue	RELATE (BEDFORD)	100881
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Subscriptions	6144305	11.11.2014	5100573060	5,000.00	Revenue	PLEASE USE 103944	103599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	27.11.2014	5100573063	562.50	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	11.11.2014	5100573068	285.48	Revenue	HOLLOWAY MEATS LTD	114055
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Contry	Mouchel use only - Responsive R&M	6121060	11.11.2014	5100573071	575.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	13.11.2014	5100573074	350.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	13.11.2014	5100573075	6,000.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	13.11.2014	5100573079	5,145.26	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	13.11.2014	5100573080	1,573.23	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	13.11.2014	5100573089	402.59	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	18.11.2014	5100573093	100.00	Revenue	Payment to Contractor	136495
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	18.11.2014	5100573093	100.00	Revenue	Payment to Contractor	136495
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	18.11.2014	5100573093	100.00	Revenue	Payment to Contractor	136495
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Contract Hire	6131005	13.11.2014	5100573095	734.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	13.11.2014	5100573098	256.22	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	11.11.2014	5100573125	969.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	11.11.2014	5100573126	4,362.96	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	11.11.2014	5100573136	49,627.52	Revenue	PRIORS COURT FOUNDATION	140795
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	18.11.2014	5100573138	1,055.70	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Grants/Subscriptions/Contributions given	6144300	18.11.2014	5100573142	13,882.60	Revenue	CAN	116611
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Advertising and Publicity	6116305	18.11.2014	5100573143	4,937.00	Revenue	FABRIK DESIGN & COMMUNICATIONS	126406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	20.11.2014	5100573156	315.00	Revenue	SOUTH EAST SECURITY	100603
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	20.11.2014	5100573156	95.00	Revenue	SOUTH EAST SECURITY	100603
IMPROVEMENT CORPORATE SERVICI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	13.11.2014	5100573157	714.92	Revenue	ROYAL MAIL	100877
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	18.11.2014	5100573160	500.00	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	11.11.2014	5100573173	745.00	Revenue	ARJO HUNTLIGHT UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	11.11.2014	5100573175	597.05	Revenue	ARJO HUNTLIGHT UK	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Client Activities	6160950	04.11.2014	5100573178	300.00	Revenue	SS MANAGEMENT	135851
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	18.11.2014	5100573186	200.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	18.11.2014	5100573186	10.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
IMPROVEMENT CORPORATE SERVICI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	18.11.2014	5100573188	39,927.17	Revenue	FUJITSU	108450
IMPROVEMENT CORPORATE SERVICI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	18.11.2014	5100573188	26,957.07	Revenue	FUJITSU	108450
IMPROVEMENT CORPORATE SERVICI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	18.11.2014	5100573188	17,738.76	Revenue	FUJITSU	108450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Venue Hire	6120405	18.11.2014	5100573194	212.50	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.11.2014	5100573203	3,840.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	18.11.2014	5100573204	640.36	Revenue	PHONOGRAPHIC PERFORMANCE LTD	106410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	20.11.2014	5100573206	257.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	20.11.2014	5100573207	437.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100573215	1,170.00	Revenue	CARLISLE STAFFING PLCT T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Nursery Providers	6151535	06.11.2014	5100573297	387.20	Revenue	PAYMENT TO SCHOOLS	106387
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	06.11.2014	5100573299	425.00	Revenue	LANES GROUP LTD	124604
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	25.11.2014	5100573302	225.00	Revenue	ROBERT BLANE HOLDINGS	106446
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Social Care Reform	Other Social Services Payments	6160800	25.11.2014	5100573303	2,110.00	Revenue	CIPFA BUSINESS LIMITED	114090
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commissioning Sch Imp	Professional Services - Consultancy	6141020	18.11.2014	5100573308	278.46	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100573309	750.00	Revenue	TABS FM LTD	131665
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100573310	842.37	Revenue	FSG PROPERTY SERVICES LTD	138760
IMPROVEMENT CORPORATE SERVICI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Computer Costs - General	6142420	13.11.2014	5100573316	256.96	Revenue	INSIGHT DIRECT (UK) LTD	101467
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	11.11.2014	5100573320	65.00	Revenue	J S&P WORTH LTD	100126
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	04.11.2014	5100573321	17,805.00	Revenue	HILL MCMANUS LTD	140064
IMPROVEMENT CORPORATE SERVICI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	11.11.2014	5100573323	1,700.00	Revenue	PERSONAL PAYMENT	137826
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Centres	6160810	11.11.2014	5100573324	65,000.00	Revenue	THE CHILDREN'S SOCIETY	112488
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	11.11.2014	5100573325	242.13	Revenue	CHUBB SYSTEMS LTD	130522
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Centres	6160810	11.11.2014	5100573352	65,000.00	Revenue	THE CHILDREN'S SOCIETY	112488
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573353	271.49	Revenue	T L KILLIS & SONS LTD	141497
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.11.2014	5100573354	1,928.50	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	11.11.2014	5100573356	308.83	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	11.11.2014	5100573361	478.28	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptihl Daycare Ctr	Catering Supplies	6140200	11.11.2014	5100573362	334.01	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Contact	6160940	04.11.2014	5100573363	1,098.25	Revenue	ASPIRATIONS CARE T/A FAMILIES	134564
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	18.11.2014	5100573372	1,228.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Independent Foster Care (New)	6151800	18.11.2014	5100573373	61,222.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	18.11.2014	5100573375	5,265.00	Revenue	PAYMENT TO SCHOOLS	138081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	18.11.2014	5100573376	16,406.00	Revenue	PAYMENT TO SCHOOLS	138081
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Other	6141040	18.11.2014	5100573377	2,500.00	Revenue	REDBORNE SCHOOL SPORT PARTNERS	135468
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	18.11.2014	5100573378	2,010.80	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Computer Costs Hardware Purchases	6142410	11.11.2014	5100573380	417.30	Revenue	PROBRANO LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Computer Costs Hardware Purchases	6142410	11.11.2014	5100573380	417.30	Revenue	PROBRANO LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Computer Costs Hardware Purchases	6142410	11.11.2014	5100573380	417.30	Revenue	PROBRANO LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Computer Costs Hardware Purchases	6142410	11.11.2014	5100573380	5.00	Revenue	PROBRANO LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573380	417.30	Revenue	PROBRANO LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573380	417.30	Revenue	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICI	150	AD PEOPLE	7300	Human Resources	Professional Services - Other	6141040	18.11.2014	5100573381	4,700.00	Revenue	REED BUSINESS INFORMATION LTD	121781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573382	417.30	Revenue	PROBRANO LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573382	5.00	Revenue	PROBRANO LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573382	417.30	Revenue	PROBRANO LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573384				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Training	6116200	06.11.2014	5100573395	2,632.00	Revenue	THE OPEN UNIVERSITY	116278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.11.2014	5100573397	2,632.00	Revenue	THE OPEN UNIVERSITY	116278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Training	6116200	06.11.2014	5100573397	2,632.00	Revenue	THE OPEN UNIVERSITY	116278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.11.2014	5100573398	1,700.00	Revenue	THE OPEN UNIVERSITY	116278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Training	6116200	06.11.2014	5100573398	7,896.00	Revenue	THE OPEN UNIVERSITY	116278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.11.2014	5100573399	1,991.50	Revenue	THE OPEN UNIVERSITY	116278
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Computer Costs Hardware Purchases	6142410	04.11.2014	5100573402	460.00	Revenue	OFFICE UPDATE	108161
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Technical Delivery	Computer Costs - General	6142420	04.11.2014	5100573403	563.10	Revenue	OFFICE UPDATE	108161
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Technical Delivery	Computer Costs - General	6142420	04.11.2014	5100573404	563.10	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Training	6116200	04.11.2014	5100573408	225.00	Revenue	ASSOCIATION OF BUILDING ENGINE	130602
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	27.11.2014	5100573412	1,097.00	Revenue	BULLET POINT MEDIA LTD	141800
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	06.11.2014	5100573424	740.00	Revenue	DELL SOFTWARE INTERNATIONAL LT	119940
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	06.11.2014	5100573424	3,080.00	Revenue	DELL SOFTWARE INTERNATIONAL LT	119940
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	06.11.2014	5100573424	1,875.00	Revenue	DELL SOFTWARE INTERNATIONAL LT	119940
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Information Systems	ICT Costs Software	6142415	06.11.2014	5100573424	6,615.00	Revenue	DELL SOFTWARE INTERNATIONAL LT	119940
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Conference Expenses	6143300	18.11.2014	5100573426	325.00	Revenue	BABCOCK AS LTD	119897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Other	6141040	11.11.2014	5100573427	300.00	Revenue	ARTUR JANIEC T/A AJ MOVERS	140194
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Campus Closure	Other Social Services Payments	6160800	25.11.2014	5100573428	534.20	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Campus Closure	Other Social Services Payments	6160800	25.11.2014	5100573429	586.04	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Campus Closure	Other Social Services Payments	6160800	25.11.2014	5100573431	493.60	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	20.11.2014	5100573434	416.50	Revenue	CARTER BROWN ASSOCIATES	113954
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	13.11.2014	5100573438	500.00	Revenue	PERSONAL PAYMENT	117219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	13.11.2014	5100573442	675.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100573443	1,107.57	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100573444	6,689.10	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100573445	400.47	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100573446	530.12	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100573447	371.38	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Learning Service	Private Contractors	6151500	06.11.2014	5100573448	3,200.00	Revenue	PERSONAL PAYMENT	141699
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	06.11.2014	5100573448	400.00	Revenue	PERSONAL PAYMENT	141699
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Campus Closure	Other Social Services Payments	6160800	25.11.2014	5100573449	575.84	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs day to day	6125080	27.11.2014	5100573450	46,393.46	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Electricity Costs	6120210	06.11.2014	5100573453	883.96	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Electricity Costs	6120210	06.11.2014	5100573454	596.83	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	20.11.2014	5100573457	15,362.02	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Learning Service	Private Contractors	6151500	11.11.2014	5100573459	3,960.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SI SACRE	Private Contractors	6151500	11.11.2014	5100573459	700.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	11.11.2014	5100573459	440.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	11.11.2014	5100573459	440.00	Revenue	PERSONAL PAYMENT	141567
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	13.11.2014	5100573460	278.00	Revenue	PARKER MERCHANTING	110976
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	20.11.2014	5100573461	1,500.00	Revenue	SAMANTHA REDDINGTON LTD	134947
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	18.11.2014	5100573462	500.00	Revenue	PERSONAL PAYMENT	137828
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	18.11.2014	5100573463	789,706.47	Capital	UK POWER NETWORKS	137004
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Computer Costs Hardware Purchases	6142410	18.11.2014	5100573466	6,747.00	Revenue	VIGLEN LIMITED	119880
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Computer Costs Hardware Purchases	6142410	18.11.2014	5100573467	4,152.00	Revenue	VIGLEN LIMITED	119880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Training	6116200	18.11.2014	5100573468	4,883.33	Revenue	TRIPLE P UK LTD	133404
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	25.11.2014	5100573478	35.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	25.11.2014	5100573478	148.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	25.11.2014	5100573478	145.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	13.50	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	91.60	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	18.39	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	3.75	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	18.39	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	3.75	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	22.54	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	53.04	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	23.84	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.11.2014	5100573509	18.90	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Clothes Uniform & Laundry	6140600	11.11.2014	5100573509	13.65	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	27.11.2014	5100573536	603.46	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	25.11.2014	5100573537	4,230.75	Revenue	NHS LUTON CCG	131279
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	18.11.2014	5100573572	8,100.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	18.11.2014	5100573572	3,654.19	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	18.11.2014	5100573572	6,076.08	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	18.11.2014	5100573572	1,697.96	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	18.11.2014	5100573572	3,687.26	Revenue	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	13.11.2014	5100573586	263.96	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	13.11.2014	5100573587	895.80	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573591	261.37	Revenue	STONE COMPUTERS LIMITED	130268
IMPROVEMENT CORPORATE SERVI	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573595	2,613.70	Revenue	STONE COMPUTERS LIMITED	130268
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Computer Costs Hardware Purchases	6142410	13.11.2014	5100573596	1,568.22	Revenue	STONE COMPUTERS LIMITED	130268
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Professional Services - Other	6141040	06.11.2014	5100573599	250.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	06.11.2014	5100573608	400.00	Revenue	PERSONAL PAYMENT	141831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	13.11.2014	5100573609	795.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	13.11.2014	5100573612	835.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	04.11.2014	5100573618	1,287.33	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	20.11.2014	51005736				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	06.11.2014	5100573648	368.89	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Electricity Costs	6120210	04.11.2014	5100573652	941.90	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.11.2014	5100573658	7,344.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.11.2014	5100573658	5,533.92	Capital	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Campus Closure	Other Social Services Payments	6160800	25.11.2014	5100573660	1,151.22	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	04.11.2014	5100573662	1,120.41	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.11.2014	5100573663	489.24	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.11.2014	5100573664	835.20	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.11.2014	5100573667	14,344.57	Capital	BLUNHAM PARISH COUNCIL	103187
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.11.2014	5100573667	270.41	Capital	BLUNHAM PARISH COUNCIL	103187
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.11.2014	5100573667	540.82	Capital	BLUNHAM PARISH COUNCIL	103187
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.11.2014	5100573667	559.22	Capital	BLUNHAM PARISH COUNCIL	103187
IMPROVEMENT CORPORATE SERVICI150	1500	AD PEOPLE	7300	Organisational Level	Venue Hire	6120405	18.11.2014	5100573670	221.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	130808
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Furniture Equipment and Materials	6140000	18.11.2014	5100573671	772.00	Revenue	INTERMEDICAL (UK) LTD	140316
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	25.11.2014	5100573672	330.00	Revenue	FERRET INFORMATION SYSTEMS LTD	131026
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	18.11.2014	5100573674	4,050.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	18.11.2014	5100573674	450.00	Revenue	MARLBAY SERVICES LTD	140712
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	25.11.2014	5100573680	353.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	25.11.2014	5100573681	251.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	25.11.2014	5100573682	379.20	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	25.11.2014	5100573683	282.00	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	13.11.2014	5100573687	252.94	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Catering Supplies	6140200	18.11.2014	5100573701	81.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Catering Supplies	6140200	18.11.2014	5100573701	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Venue Hire	6120405	18.11.2014	5100573701	150.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	25.11.2014	5100573702	225.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	25.11.2014	5100573702	78.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	25.11.2014	5100573702	40.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICI150	1500	AD PEOPLE	7300	Corporate Training	Training	6116200	20.11.2014	5100573703	3,250.00	Revenue	DELTANET INTERNATIONAL LTD	141717
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	192.86	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	1,080.56	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	1,135.71	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	900.00	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	1,714.29	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	3,000.00	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	750.00	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	2,828.57	Capital	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICI150	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.11.2014	5100573705	257.10	Capital	ONI PLC	119831
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100573744	720.00	Revenue	ROBERT BLANE HOLDINGS	106446
IMPROVEMENT CORPORATE SERVICI150	1500	ICT	7410	Technical Delivery	Printing Stationery and General Office Expenses	6140800	04.11.2014	5100573745	459.37	Revenue	ANNODATA LTD	100585
IMPROVEMENT CORPORATE SERVICI150	1500	ICT	7410	Technical Delivery	Printing Stationery and General Office Expenses	6140800	04.11.2014	5100573747	459.37	Revenue	ANNODATA LTD	100585
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	04.11.2014	5100573748	1,102.20	Revenue	CATER LINK LIMITED	138179
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	04.11.2014	5100573749	236.80	Revenue	CATER LINK LIMITED	138179
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	04.11.2014	5100573755	900.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100573756	1,386.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100573757	1,134.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.11.2014	5100573758	350.00	Capital	WESTFIELD NURSERY SCHOOL	106927
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100573759	2,858.76	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	04.11.2014	5100573774	1,040.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Conference Expenses	6143300	04.11.2014	5100573776	774.30	Revenue	CAN	116611
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Capital Development	Staff Advertising	6116300	04.11.2014	5100573777	275.00	Revenue	ILSH MEDIA LTD	137930
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	11.11.2014	5100573778	421.59	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	04.11.2014	5100573779	365.50	Revenue	EPL CARS	115756
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.11.2014	5100573785	814.73	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	18.11.2014	5100573787	233.33	Revenue	ENTERTAINMENT ONE UK LTD	133431
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	04.11.2014	5100573788	3,007.24	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.11.2014	5100573789	236.15	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	04.11.2014	5100573790	499.48	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Bedford Square	Electricity Costs	6120210	06.11.2014	5100573791	3,224.02	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.11.2014	5100573792	288.21	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	13.11.2014	5100573793	551.63	Revenue	PICTUREHOUSE CINEMAS LIMITED	126741
IMPROVEMENT CORPORATE SERVICI150	1500	CHIEF ASSETS OFFICER	7600	Priony House	Cleaning and Domestic Supplies	6122100	20.11.2014	5100573796	269.40	Revenue	SUMMIT HYGIENE	104558
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	25.11.2014	5100573797	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	04.11.2014	5100573798	304.47	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	04.11.2014	5100573801	1,489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	04.11.2014	5100573803	326.49	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	04.11.2014	5100573804	2,633.48	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	04.11.2014	5100573806	1,454.51	Revenue	BRITISH GAS BUSINESS	109457
IMPROVEMENT CORPORATE SERVICI150	1500	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	27.11.2014	5100573807	3,450.00	Revenue	ENCRPTION LIMITED	139976
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	27.11.2014	5100573808	262.11	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	11.11.2014	5100573809	213.86	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	11.11.2014	5100573809	109.25	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Vehicle Fuel	6130405	13.11.2014	5100573810	52.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	13.11.2014	5100573810	325.17	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	13.11.2014	5100573811	332.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	13.11.2014	5100573811	371.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	11.11.2014					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.11.2014	5100573820	4,101.88	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	04.11.2014	5100573821	19.68	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Repairs and Maintenance Costs	6130200	04.11.2014	5100573821	3,019.68	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.11.2014	5100573821	3,184.74	Revenue	LUTON BOROUGH COUNCIL	103640
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	06.11.2014	5100573822	400.00	Revenue	PERSONAL PAYMENT	141820
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	206.40	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	19.90	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	197.60	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	176.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	144.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	144.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	30.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	222.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	578.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	578.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	292.50	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	344.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	19.50	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	18.11.2014	5100573826	344.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Other	6141040	20.11.2014	5100573827	250.00	Capital	B3ARCHITECTS	130791
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Private Contractors	6151500	11.11.2014	5100573829	388.88	Revenue	ARJO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	04.11.2014	5100573833	4,445.91	Capital	METRO ROD (BEDFORD) LTD	132890
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	04.11.2014	5100573834	4,445.91	Capital	METRO ROD (BEDFORD) LTD	132890
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.11.2014	5100573835	221.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	130808
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Organisational Devel	Training	6161200	20.11.2014	5100573839	2,700.00	Revenue	IDDA LTD	123322
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Amey Highways Work	6151610	04.11.2014	5100573840	5,061.06	Capital	GEOFFREY OSBORNE LTD	114173
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Operating Overheads	Training	6161200	25.11.2014	5100573842	895.00	Revenue	THE CORPORATE IT FORUM LTD	134362
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Private Contractors	6151500	18.11.2014	5100573843	572.50	Revenue	CARPET PLUS LTD	104441
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	18.11.2014	5100573844	40,000.00	Capital	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	18.11.2014	5100573845	533.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Professional Services - Other	6141040	04.11.2014	5100573850	7,000.00	Revenue	THE KAIZEN PARTNERSHIP LTD	141755
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Professional Services - Other	6141040	20.11.2014	5100573851	3,500.00	Revenue	THE KAIZEN PARTNERSHIP LTD	141755
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	Corporate Training	Training	6161200	20.11.2014	5100573853	940.00	Revenue	RIGHTTRACK CONSULTANCY LTD	140345
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Computer Costs Hardware Purchases	6142410	20.11.2014	5100573856	3,114.00	Revenue	VIGLEN LIMITED	119880
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Computer Costs Hardware Purchases	6142410	20.11.2014	5100573857	4,152.00	Revenue	VIGLEN LIMITED	119880
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Computer Costs Hardware Purchases	6142410	20.11.2014	5100573858	3,114.00	Revenue	VIGLEN LIMITED	119880
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100573859	233.20	Revenue	KONE PLC	108176
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	18.11.2014	5100573861	529.00	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	18.11.2014	5100573861	560.00	Revenue	BOSTOCK HEALTH CARE	107534
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100573866	381.31	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hith Ctrcs	Grants/Subscriptions/Contributions given	6144300	25.11.2014	5100573867	6,300.00	Revenue	CAFPH	123487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	11.11.2014	5100573868	533.15	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Subscriptions	6144305	25.11.2014	5100573869	730.00	Revenue	CIPPA BUSINESS LIMITED	114090
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	04.11.2014	5100573871	493.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	06.11.2014	5100573872	600.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6161200	20.11.2014	5100573873	900.00	Revenue	PAYMENT TO SCHOOLS	134947
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Information Systems	Postages	6142000	25.11.2014	5100573876	1,601.85	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Information Systems	Postages	6142000	25.11.2014	5100573877	1,847.04	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100573882	474.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100573883	210.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	20.11.2014	5100573884	270.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	20.11.2014	5100573884	28.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	20.11.2014	5100573884	20.80	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	04.11.2014	5100573908	1,627.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	04.11.2014	5100573909	506.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.11.2014	5100573918	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	04.11.2014	5100573919	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	04.11.2014	5100573920	500.00	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.11.2014	5100573921	267.84	Revenue	PERSONAL PAYMENT	141695
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	04.11.2014	5100573923	1,125.00	Revenue	CENTREBUS LTD	100876
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	04.11.2014	5100573924	451.80	Revenue	CENTREBUS LTD	100876
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	04.11.2014	5100573925	732.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	04.11.2014	5100573925	984.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	04.11.2014	5100573925	68.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6161200	25.11.2014	5100573926	470.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	1,080.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	3,421.95	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	1,218.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	348.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	312.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	58.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	780.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	1,224.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	04.11.2014	5100573927	528.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	2,278.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100573927	1,830.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	04.11					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	13.11.2014	5100573929	3,877.03	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	18.11.2014	5100573933	298.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.11.2014	5100573934	58,498.00	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573935	528.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	20.11.2014	5100573936	9.00	Revenue	KLIPSPRINGER LTD	130286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	20.11.2014	5100573936	234.00	Revenue	KLIPSPRINGER LTD	130286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	20.11.2014	5100573936	21.00	Revenue	KLIPSPRINGER LTD	130286
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.11.2014	5100573937	1,500.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573938	1,620.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	06.11.2014	5100573939	659.20	Revenue	GRANT PALMER LTD	104400
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573940	1,584.36	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573941	1,425.82	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573942	1,855.44	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573943	700.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573944	212.00	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573945	1,188.36	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573946	1,334.16	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100573947	1,585.44	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.11.2014	5100573948	1,368.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.11.2014	5100573948	1,225.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.11.2014	5100573948	1,800.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Childminding CWD	6143340	06.11.2014	5100573949	337.50	Revenue	PERSONAL PAYMENT	118270
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Staff Car Leasing Rent	6142230	04.11.2014	5100573950	487.96	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Staff Car Leasing Rent	6142230	04.11.2014	5100573951	430.60	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Staff Car Leasing Rent	6142230	04.11.2014	5100573952	647.00	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	13.11.2014	5100573956	635.52	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	13.11.2014	5100573957	635.52	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	11.11.2014	5100573959	510.84	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	04.11.2014	5100573962	1,373.13	Revenue	MUSICSTREET	138803
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Furniture & Equipment Repairs & Maintenance	6140010	11.11.2014	5100573966	1,232.80	Revenue	ARJO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.11.2014	5100573971	1,468.80	Revenue	PERSONAL PAYMENT	113590
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	03.11.2014	5100573973	1,260.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	04.11.2014	5100573975	303.58	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Conference Expenses	6143300	20.11.2014	5100573977	600.00	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	11.11.2014	5100573978	3,600.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	11.11.2014	5100573979	13,750.00	Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Equipment and Adaptions	6140005	13.11.2014	5100573980	253.00	Revenue	SENSORCARE SYSTEMS	141769
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	POCA Incentivisation Monies	6146055	18.11.2014	5100573981	3,750.00	Revenue	SHROPSHIRE COUNCIL	133056
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	06.11.2014	5100573983	990.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.11.2014	5100573985	1,428.18	Capital	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.11.2014	5100573985	6,109.14	Capital	THE WILDLIFE TRUST BCNP	100458
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	18.11.2014	5100573988	643.48	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	18.11.2014	5100573989	976.60	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	18.11.2014	5100573992	214.80	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	04.11.2014	5100574005	227.20	Revenue	ACTAROUND LIMITED	140814
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	04.11.2014	5100574005	4,481.67	Revenue	ACTAROUND LIMITED	140814
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Childminding CWD	6143340	04.11.2014	5100574007	470.00	Revenue	SUJZ & DENNIS CHILDMINDING SER	120533
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	18.11.2014	5100574008	8,555.00	Revenue	POTTERSPLURY LODGE	102786
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100574009	1,423.44	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100574009	80.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Accommodation	6160915	27.11.2014	5100574010	224.00	Revenue	ALEXANDRIA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100574011	224.00	Revenue	ALEXANDRIA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100574012	336.00	Revenue	ALEXANDRIA GUEST HOUSE HOTEL LT	139599
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	04.11.2014	5100574016	750.00	Revenue	DO THE RIGHT THING LTD	126417
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100574020	555.83	Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	25.11.2014	5100574021	952.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	25.11.2014	5100574021	1,400.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100574022	640.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100574022	270.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	25.11.2014	5100574029	29,952.46	Revenue	NORTH HERTS DISTRICT COUNCIL	100453
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	11.11.2014	5100574032	350.00	Revenue	BEDFORDSHIRE PILGRIMS HOUSING	109782
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100574035	1,554.00	Revenue	D P WILKINS LTD	116537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	11.11.2014	5100574035	85.50	Revenue	D P WILKINS LTD	116537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	18.11.2014	5100574036	70.65	Revenue	D P WILKINS LTD	116537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	18.11.2014	5100574036	1,554.00	Revenue	D P WILKINS LTD	116537
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	06.11.2014	5100574037	324.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,620.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,620.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,485.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,485.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	3,150.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,620.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,620.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,665.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574040	1,665.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.11.2014	5100574042	648.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	11.11.2014	5100574042	261.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Professional Services - Other	6141040	04.11.2014	5100574043	1,300.00	Revenue	ROSALIND SHAYE T/A GLITTERING	141637
CHILDREN'S SERVICES	40											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	04.11.2014	5100574046	756.00	Revenue	J & D TRAVEL	105053
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	06.11.2014	5100574047	312.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	06.11.2014	5100574047	36.00	Revenue	PERSONAL PAYMENT	102551
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Beds & Luton	Advertising and Publicity	6116305	11.11.2014	5100574050	756.00	Revenue	MARK HUSTWITT COMMUNICATIONS L	139615
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	04.11.2014	5100574051	544.75	Revenue	MAGIC ROUNDABOUT ENTERTAINMENT	110086
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	25.11.2014	5100574055	444.86	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574062	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574063	734.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574064	745.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574066	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574067	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574068	1,119.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574078	284.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574085	691.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574086	368.31	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574088	303.31	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574092	224.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	25.11.2014	5100574095	346.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574096	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574097	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	25.11.2014	5100574104	210.55	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574110	345.77	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574113	345.87	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574115	247.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574117	303.31	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574121	1,142.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574122	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574123	572.72	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574124	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574126	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574136	345.87	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574138	284.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574141	1,554.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574142	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574143	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574144	907.34	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574145	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	25.11.2014	5100574148	235.22	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574152	345.87	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574154	247.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574156	218.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574159	1,554.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574160	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574167	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574168	1,554.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574169	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574173	1,350.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574174	1,350.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574175	1,350.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574176	1,132.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574179	518.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574180	247.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574182	472.32	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574189	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574193	374.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574194	1,087.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574198	299.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	27.11.2014	5100574199	411.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574208	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574209	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	25.11.2014	5100574210	746.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Plan Incid	Agency Staff	6110000	04.11.2014	5100574211	3,724.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574212	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574213	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574214	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574215	774.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574216	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574218	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574220	321.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574221	1,254.83	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574223	374.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	27.11.2014	5100574224	411.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.11.2014	5100574225	1,008.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574226	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574234	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574235	391.68	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574257	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574258	1,016.73	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574259	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574260	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	25.11.2014	5100574261	777.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574267	374.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574271	495.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574274	979.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574276	321.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574277	611.90	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574279	337.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574283	1,036.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574291	299.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	25.11.2014	5100574293	875.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574294	880.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574295	357.12	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574299	326.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	27.11.2014	5100574300	329.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574301	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574302	1,554.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574303	624.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574304	434.01	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574305	464.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574306	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574307	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	25.11.2014	5100574308	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574309	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574310	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	25.11.2014	5100574311	777.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574312	1,228.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574313	1,554.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574314	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100574315	978.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574316	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574317	518.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574318	247.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574319	247.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	25.11.2014	5100574320	272.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574322	383.78	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574325	391.68	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574328	414.72	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Dunstable, Vernon Pl.	Electricity Costs	6102010	06.11.2014	5100574329	765.31	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574332	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574339	696.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Agency Staff	6110000	25.11.2014	5100574340	904.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	25.11.2014	5100574341	434.54	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574342	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	25.11.2014	5100574343	1,123.13	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574344	766.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574345	287.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574347	413.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	27.11.2014	5100574348	411.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Agency Staff	6110000	25.11.2014	5100574349	283.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574350	979.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574351	434.01	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	25.11.2014	5100574352	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	25.11.2014	5100574353	954.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	25.11.2014	5100574354	988.46	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574355	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574357	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574358	624.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574359	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574360	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574361	537.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574362	1,854.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574363	2,317.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574364	810.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574365	1,854.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574366	2,317.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574367	1,854.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574368	1,854.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	25.11.2014	5100574369	2,317.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574370	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574371	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574372	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574373	665.12	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	25.11.2014	51005				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574379	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574380	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574381	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	25.11.2014	5100574382	1,268.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574383	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574384	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Agency Staff	6110000	25.11.2014	5100574386	3,696.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Agency Staff	6110000	25.11.2014	5100574387	3,696.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Agency Staff	6110000	25.11.2014	5100574388	3,696.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574389	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574390	1,016.61	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	25.11.2014	5100574391	523.94	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	25.11.2014	5100574392	432.82	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Su	Agency Staff	6110000	27.11.2014	5100574393	340.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	25.11.2014	5100574394	862.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100574395	1,212.12	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574396	488.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574397	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	25.11.2014	5100574398	408.18	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574399	1,140.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	25.11.2014	5100574400	527.67	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574401	1,998.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574402	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574403	293.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574408	518.81	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574409	260.09	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574410	260.09	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	25.11.2014	5100574414	229.91	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574415	1,152.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	25.11.2014	5100574416	765.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	25.11.2014	5100574417	272.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	25.11.2014	5100574420	330.72	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Agency Staff	6110000	25.11.2014	5100574422	631.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574425	371.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	25.11.2014	5100574426	281.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	25.11.2014	5100574427	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	25.11.2014	5100574428	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574429	1,119.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	25.11.2014	5100574430	366.08	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	25.11.2014	5100574432	414.70	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	25.11.2014	5100574436	572.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	25.11.2014	5100574437	721.53	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574438	979.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574439	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574440	519.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Agency Staff	6110000	25.11.2014	5100574441	618.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	25.11.2014	5100574442	954.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574448	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574449	1,132.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Professional Services - Consultancy	6141020	25.11.2014	5100574450	783.67	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574452	918.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Agency Staff	6110000	25.11.2014	5100574453	779.63	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	25.11.2014	5100574454	408.85	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	25.11.2014	5100574455	1,521.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	25.11.2014	5100574456	570.79	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574457	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	25.11.2014	5100574458	1,055.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574459	271.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	25.11.2014	5100574460	1,095.92	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	25.11.2014	5100574461	1,131.97	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100574462	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	25.11.2014	5100574463	862.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Workbase	Professional Services - Other	6141040	20.11.2014	5100574464	691.94	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	25.11.2014	5100574465	875.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	25.11.2014	5100574466	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Programme Delivery	Agency Staff	6110000	25.11.2014	5100574467	1,008.15	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574468	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	25.11.2014	5100574469	895.05	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Agency Staff	6110000	25.11.2014	5100574471	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.11.2014	5100574472	1,134.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574473	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574474	333.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574475	1,008.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574476	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	25.11.2014	5100574478	2,060.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Agency Staff	6110000	25.11.2014	5100574479	395.63	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	520									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574485	1,309.52	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574486	520.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100574487	465.26	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100574488	1,485.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100574488	1,485.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574491	241.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574492	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	20.11.2014	5100574499	323.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	20.11.2014	5100574500	334.26	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	20.11.2014	5100574503	296.46	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574505	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100574506	1,198.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	25.11.2014	5100574507	1,138.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Agency Staff	6110000	25.11.2014	5100574508	1,731.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574509	1,112.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Agency Staff	6110000	27.11.2014	5100574510	365.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	25.11.2014	5100574511	314.55	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574512	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	27.11.2014	5100574513	692.64	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100574514	736.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	25.11.2014	5100574515	1,926.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574516	427.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	20.11.2014	5100574517	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574518	550.19	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100574519	450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100574519	450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574520	505.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Agency Staff	6110000	25.11.2014	5100574521	397.32	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574522	527.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574523	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Bus. Trans	Agency Staff	6110000	25.11.2014	5100574524	736.00	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574525	1,376.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Agency Staff	6110000	27.11.2014	5100574526	1,097.42	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	25.11.2014	5100574527	309.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	20.11.2014	5100574528	232.10	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574529	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574530	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574531	1,829.28	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574532	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574533	1,524.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574534	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	25.11.2014	5100574535	1,004.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574536	1,119.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	20.11.2014	5100574537	513.56	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574538	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574539	1,110.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Operating Overheads	Agency Staff	6110000	25.11.2014	5100574540	3,245.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Operating Overheads	Agency Staff	6110000	25.11.2014	5100574541	3,245.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574542	1,344.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574543	1,368.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Professional Services - Other	6141040	25.11.2014	5100574544	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574545	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574546	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.11.2014	5100574547	966.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	25.11.2014	5100574548	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	25.11.2014	5100574549	557.13	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574550	379.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574551	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	25.11.2014	5100574552	1,930.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574553	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574554	1,332.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574555	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.11.2014	5100574556	1,167.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HQL Services	Agency Staff	6110000	25.11.2014	5100574557	1,023.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574558	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S Care H&H	Agency Staff	6110000	25.11.2014	5100574559	278.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574560	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574561	805.72	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574562	1,776.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.11.2014	5100574563	1,062.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	20.11.2014	5100574564	2,703.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	25.11.2014	5100574565	1,155.43	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	25.11.2014	5100574566	675.68	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100574567	1,777.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	25.11.2014	5100574568	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	25.11.2014	5100574569	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100574575	1,416.25	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100574576	1,763.88	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574577	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574578	495.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	General Expenses	6146000	25.11.2014	5100574579	1,078.13	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100574580	580.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Agency Staff	6110000	25.11.2014	5100574581	1,029.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	25.11.2014	5100574582	1,793.51	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574584	1,243.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574585	576.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.11.2014	5100574586	1,704.96	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Agency Staff	6110000	25.11.2014	5100574587	363.98	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	20.11.2014	5100574588	261.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574589	1,248.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	25.11.2014	5100574590	2,317.50	Capital	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	25.11.2014	5100574591	1,755.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574592	1,296.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574594	1,509.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.11.2014	5100574595	672.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Agency Staff	6110000	25.11.2014	5100574596	831.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	20.11.2014	5100574597	320.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	25.11.2014	5100574599	844.74	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574600	952.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	25.11.2014	5100574604	799.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	20.11.2014	5100574605	266.17	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	20.11.2014	5100574607	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574613	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574615	1,316.25	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	25.11.2014	5100574616	436.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574617	891.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574618	432.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	25.11.2014	5100574619	572.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574620	537.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574621	210.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574624	218.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574625	841.51	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574626	321.88	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574627	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	27.11.2014	5100574628	789.75	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574630	222.84	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574631	377.59	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.11.2014	5100574632	402.35	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	20.11.2014	5100574633	625.86	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.11.2014	5100574635	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.11.2014	5100574636	638.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574637	1,598.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574638	1,188.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574639	774.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100574640	1,465.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574641	774.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100574642	774.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	25.11.2014	5100574644	529.47	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.11.2014	5100574645	982.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	25.11.2014	5100574647	237.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	25.11.2014	5100574648	1,420.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	25.11.2014	5100574652	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	25.11.2014	5100574653	979.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.11.2014	5100574654	1,002.76	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	25.11.2014	5100574655	263.48	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	27.11.2014	5100574656	411.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	27.11.2014	5100574657	411.38	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Agency Staff	6110000	04.11.2014	5100574658	316.50	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	25.11.2014	5100574659	1,158.30	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574660	211.14	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.11.2014	5100574661	538.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574662	797.36	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574665	1,034.87	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574666	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574667	318.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.11.2014	5100574668	1,687.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574669	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	25.11.2014	5100574670	1,255.41	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.11.2014	5100574671	1,154.40	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574672	480.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	04.11.2014	5100574675	444.69	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	04.11.2014	5100574676	222.93	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Agency Staff	6110000	25.11.2014	5100574685	400.90	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.11.2014	5100574687	1,497.60	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	25.11.2014	5100574688	1,591.20	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Plan Incid	Agency Staff	6110000	04.11.2014	5100574689	3,724.80	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574690	2,484.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574690	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574690	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574690	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574690	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574690	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	11.11.2014	5100574691	324.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	04.11.2014	5100574707	400.00	Revenue	PERSONAL PAYMENT	109505
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	04.11.2014	5100574708	2,796.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	04.11.2014	5100574709	108,200.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	04.11.2014	5100574712	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.11.2014	5100574713	268.24	Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Living Expenses	6160920	04.11.2014	5100574716	486.32	Revenue	PERSONAL PAYMENT	141538
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.11.2014	5100574717	281.74	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.11.2014	5100574718	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	04.11.2014	5100574719	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	04.11.2014	5100574725	1,540.00	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	04.11.2014	5100574726	1,540.00	Revenue	PERSONAL PAYMENT	124215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Printing Stationery and General Office Expenses	6140800	04.11.2014	5100574735	1,708.20	Revenue	CIT VENDOR FINANCE (UK) LTD	102665
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME & PERFORMANCE	2300	Invest to Save	Professional Services - Other	6141040	25.11.2014	5100574736	4,000.00	Revenue	NET NATIVES	138456
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	18.11.2014	5100574769	466.94	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100574775	233.33	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	04.11.2014	5100574779	781.53	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100574780	985.00	Capital	KEMPSTON SURVEYS LTD	103654
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	13.11.2014	5100574781	59,168.28	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	11.11.2014	5100574782	1,848.09	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	27.11.2014	5100574783	5,000.00	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	11.11.2014	5100574785	212.50	Revenue	GRAVELMASTER LTD	137294
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - 5	Private Contractors	6151500	11.11.2014	5100574786	212.50	Revenue	GRAVELMASTER LTD	137294
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Members' costs	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100574788	502.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	04.11.2014	5100574789	334.80	Revenue	GAS CASH SERVICES (UK) LTD	100482
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.11.2014	5100574790	2,138.40	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Income & Sundry Debt	Professional Services - Other	6141040	20.11.2014	5100574792	4,180.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Phys Dis - Packages	Taxi	6160910	06.11.2014	5100574795	868.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	25.11.2014	5100574797	250.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	04.11.2014	5100574798	20,751.46	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	04.11.2014	5100574799	8,417.86	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100574802	817.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	13.11.2014	5100574803	1,666.67	Revenue	PERSONAL PAYMENT	137733
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	18.11.2014	5100574807	568.69	Revenue	BIFFA MUNICIPAL LTD	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100574812	420.67	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	5100574813	347.17	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6160400	25.11.2014	5100574814	281.84	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	06.11.2014	5100574817	449.37	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	06.11.2014	5100574818	10.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	06.11.2014	5100574818	10.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	06.11.2014	5100574818	166.50	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	06.11.2014	5100574818	3,135.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Special Facilities	6141000	11.11.2014	5100574819	112.60	Revenue	MARK DAVISON CONSULTANCY & DES	138248
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Special Facilities	6141000	11.11.2014	5100574819	1,500.00	Revenue	MARK DAVISON CONSULTANCY & DES	138248
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	11.11.2014	5100574823	308.06	Revenue	BOOKER LTD	134308
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	18.11.2014	5100574824	277.06	Revenue	BOOKER LTD	134308
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.11.2014	5100574825	4,709.36	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	20.11.2014	5100574827	1,380.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	04.11.2014	5100574828	500.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	General Transport Costs	6131000	06.11.2014	5100574829	370.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	11.11.2014	5100574848	280.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	11.11.2014	5100574848	375.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	11.11.2014	5100574848	25.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100574853	2,387.14	Revenue	GLOBAL ENVIRONMENTAL SERVICE	120963
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Training	6116200	25.11.2014	5100574855	480.00	Revenue	MUB (SEMINARS) LTD	126033
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	18.11.2014	5100574858	3,483.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Swce	Advertising and Publicity	6116305	13.11.2014	5100574868	1,465.00	Revenue	DIVERSE PRINT & DESIGN (FACTOR	140657
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Swce	Advertising and Publicity	6116305	13.11.2014	5100574869	1,105.00	Revenue	DIVERSE PRINT & DESIGN (FACTOR	140657
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	25.11.2014	5100574871	4,230.75	Revenue	NHS LUTON CCG	131279
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Books/Journals	6140805	04.11.2014	5100574876	275.00	Revenue	CIPFA BUSINESS LIMITED	114090
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Training	Training	6116200	06.11.2014	5100574880	710.00	Revenue	UK TRAINING TEAM LTD	136975
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	11.11.2014	5100574883	2,627.87	Revenue	SG EQUIPMENT FINANCE LIMITED	133041
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	04.11.2014	5100574885	415.60	Revenue	CORAM VOICE	118562
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	04.11.2014	5100574888	341.04	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Bedford Local Authority Waste Contracts	6150210	04.11.2014	5100574889	336.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100574890	10,101.76	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	2			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	70.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	85.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	15.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	480.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	20.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	25.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	35.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Advertising and Publicity	6116305	18.11.2014	5100574893	20.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	06.11.2014	5100574900	7,200.00	Revenue	K W S EDUCATIONAL SERVICES LTD	122676
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statementing	Alternative School Provisions	6151330	06.11.2014	5100574900	7,200.00	Revenue	K W S EDUCATIONAL SERVICES LTD	122676
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100574901	534.09	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Venue Hire	6120405	25.11.2014	5100574902	624.99	Revenue	BIGGLESWADE TOWN COUNCIL	138815
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	04.11.2014	5100574904	387.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	04.11.2014	5100574906	104,003.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Advertising and Publicity	6116305	04.11.2014	5100574914	299.54	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	04.11.2014	5100574915	7,492.50	Capital	ABC BRIDGES LTD	135709
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100574918	405.00	Revenue	HOLIDAY INN EXPRESS	139143
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	20.11.2014	5100574919	1,830.00	Revenue	ARCHAEOPHYSICA LTD	133483
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Private Contractors	6151500	25.11.2014	5100574920	7,302.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100574921	540.00	Revenue	BRITISH RED CROSS	116227
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	04.11.2014	5100574923	4,569.47	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	18.11.2014	5100574924	8,251.67	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Jurors/Witness Expenses	6143100	18.11.2014	5100574925	520.00	Revenue	PERSONAL PAYMENT	141396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	18.11.2014	5100574930	272.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2014	5100574932	3,962.75	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	06.11.2014	5100574934	333.41	Revenue	PREMIER SERVICE & INSTALLATION	136649
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.11.2014	5100574942	5,162.93	Revenue	VINCI PARK SERVICES UK LTD	130374
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Childcare	Childcare	6160930	25.11.2014	5100574943	126.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574943	75.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574943	120.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574944	690.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574944	125.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574944	200.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574946	448.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574946	100.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574946	160.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574947	192.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574947	50.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100574947	80.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	25.11.2014	5100574949	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	25.11.2014	5100574949	36.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	25.11.2014	5100574949	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	18.11.2014	5100574950	394.39	Revenue	SPORTSFORM	107612
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100574951	12,466.00	Revenue	THE HEATH INN	138157
IMPROVEMENT CORPORATE SERVICES	1500	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	13.11.2014	5100574952	750.00	Revenue	STILLHR	141730
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	20.11.2014	5100574954	680.00	Revenue	PERSONAL PAYMENT	139384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11.11.2014	5100574956	523.54	Revenue	PHS GROUP LTD	105345
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	03.11.2014	5100574958	1,260.00	Revenue	STYVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	25.11.2014	5100574959	303.58	Revenue	Payment to Contractor	114186
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	27.11.2014	5100574960	3,914.40	Revenue	LANDSCAPE PLANNING LIMITED	130095
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Training	6116200	13.11.2014	5100574961	215.00	Revenue	LG<D	105185
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.11.2014	5100574965	585.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100574966	796.72	Revenue	HOLIDAY INN GARDEN COURT	109384
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	18.11.2014	5100574968	1,350.00	Revenue	PERSONAL PAYMENT	141846
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.86	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.86	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.68	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,795.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,795.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,795.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,795.50	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	4,050.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	4,311.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	4,311.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,215.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,215.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,385.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,385.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,385.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,218.68	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,218.68	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,581.84	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	1,581.66	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.68	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.86	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.68	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100574969	2,047.68	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LB Theatre	Professional Services - Other	6141040	04.11.2014	5100574971	253.72	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	06.11.2014	5100574975	500.00	Revenue	THE CLEAN MACHINE	140991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	11.11.2014	5100574982	362.34	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Catering Supplies	6140200	13.11.2014	5100574987	346.55	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Legal Services	6141045	25.11.2014	5100575070	2,700.00	Capital	BIRCHAM DYSON BELL	138898
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	25.11.2014	5100575152	112.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	25.11.2014	5100575152	75.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	25.11.2014	5100575152	25.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	25.11.2014	5100575152	40.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	25.11.2014	5100575152	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	11.11.2014	5100575153	255.54	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100575154	2,040.00	Revenue	CARLISLE STAFFING PLC T/A GUID	CARLISLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Leaving Care Grant	6143240	04.11.2014	5100575156	341.98	Revenue	PERSONAL PAYMENT	109505
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Subscriptions	6144305	04.11.2014	5100575177	390.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	04.11.2014	5100575181	273.94	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	04.11.2014	5100575183	301.32	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	11.11.2014	5100575184	569.70	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100575189	1,402.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100575189	1,402.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	04.11.2014	5100575189	330.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	04.11.2014	5100575190	21.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	04.11.2014	5100575190	196.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100575191	864.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	18.11.2014	5100575191	684.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	18.11.2014	5100575191	714.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.11.2014	5100575192	12,805.71	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575193	1,872.00	Revenue	DICKS CARS	107327
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.11.2014	5100575194	37,390.75	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	04.11.2014	5100575197	280.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	04.11.2014	5100575197	168.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	04.11.2014	5100575197	110.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575199	418.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575200	720.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575201	540.00	Revenue	PERSONAL PAYMENT	102551
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	06.11.2014	5100575219	420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100575220	10,000.00	Revenue	A & J PAINTERS & DECORATORS	100104
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575221	2,772.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575222	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575223	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	11.11.2014	5100575224	225.24	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Computer Costs Hardware Purchases	6142410	11.11.2014	5100575224	112.62	Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	28.11.2014	5100575225	394.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Minor R&M works	6121050	04.11.2014	5100575228	242.13	Revenue	CHUBB SYSTEMS LTD	130522
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	28.11.2014	5100575229	1,178.48	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	28.11.2014	5100575232	4,792.59	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	6100	HandyVan	Vehicle Fuel	6130405	30.11.2014	5100575234	266.74	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	28.11.2014	5100575235	220.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Contract Hire	6131005	28.11.2014	5100575238	644.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
IMPROVEMENT CORPORATE SERVICI	150	COMMUNICATIONS	2100	Chief Comms Officer	Professional Services - Other	6141040	06.11.2014	5100575240	1,575.00	Revenue	ADVICE TRAINING AND ADVOCACY C	141430
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	28.11.2014	5100575242	355.55	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575243	460.00	Revenue	COTTIER & SIDAWAY	103065
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.11.2014	5100575248	328.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	11.11.2014	5100575248	1,233.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	11.11.2014	5100575249	1,221.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.11.2014	5100575249	639.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100575252	720.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100575252	1,350.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100575252	1,368.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100575252	918.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	13.11.2014	5100575253	9,995.00	Capital	ORI SERVICES LTD	141789
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Consultancy	6141020	06.11.2014	5100575254	3,900.00	Revenue	DEYTON BELL LTD	137988
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	25.11.2014	5100575255	240.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	25.11.2014	5100575255	180.00	Revenue	HAVANNA CARS	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.11.2014	5100575256	1,677.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100575260	1,869.15	Revenue	PERSONAL PAYMENT	137084
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Mouchel use only - Responsive R&M	Mouchel use only - Responsive R&M	6121060	13.11.2014	5100575262	451.17	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Responsive R&M	6121060	11.11.2014	5100575264	254.32	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	06.11.2014	5100575267	432.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575268	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100575268	48.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	25.11.2014	5100575268	407.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	25.11.2014	5100575268	469.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575268	564.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100575268	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575268	450.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575268	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	06.11.2014	5100575271	160.71	Revenue	RAWLEY PLANT LTD	118623
SUSTAINABLE COMMUNITIES	600	PLANN										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	25.11.2014	5100575275	480.00	Revenue	Payment to Contractor	132560
IMPROVEMENT CORPORATE SERVICI	150	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	06.11.2014	5100575276	8,531.00	Revenue	PRICE WATERHOUSE COOPERS LLP	105130
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	11.11.2014	5100575278	2,876.40	Revenue	PERSONAL PAYMENT	139450
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	25.11.2014	5100575279	718.50	Revenue	AES CONTROL SYSTEMS	114801
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.11.2014	5100575290	434.66	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Electricity Costs	6120210	06.11.2014	5100575292	1,587.03	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.11.2014	5100575293	335.23	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	20.11.2014	5100575295	90,250.00	Revenue	THE POLICE & CRIME COMMISSION	102189
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.11.2014	5100575296	584.95	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.11.2014	5100575297	349.70	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	5100575298	2,630.00	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Growth & Policy	Professional Services - Consultancy	6141020	11.11.2014	5100575299	6,594.86	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICI	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	18.11.2014	5100575300	300.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	POCA Incentivisation Monies	6146055	20.11.2014	5100575302	483.00	Revenue	WARWICKSHIRE COUNTY COUNCIL	133805
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100575306	1,598.00	Capital	WOODLAND PROPERTIES	141650
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575310	3,325.00	Revenue	CHILDREN TRAVEL LTD	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575311	3,705.00	Revenue	CHILDREN TRAVEL LTD	100605
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Conts Payable to Third Parties.	6144330	25.11.2014	5100575312	20,000.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Civic and other hospitality	6140220	25.11.2014	5100575313	380.00	Revenue	THE FIRST SERVICE COMPANY LTD	140934
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575314	1,852.40	Revenue	CHILDREN TRAVEL LTD	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575314	1,852.60	Revenue	CHILDREN TRAVEL LTD	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	3,500.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,732.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,732.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,850.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,850.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575315	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	06.11.2014	5100575318	104,003.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	06.11.2014	5100575319	1,839.60	Revenue	PAYMENT TO SCHOOLS	101353
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	06.11.2014	5100575319	504.00	Revenue	PAYMENT TO SCHOOLS	101353
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	06.11.2014	5100575320	756.00	Revenue	PAYMENT TO SCHOOLS	101353
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	06.11.2014	5100575323	944.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	18.11.2014	5100575327	300.00	Revenue	Payment to Contractor	129050
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	13.11.2014	5100575328	300.00	Revenue	LPS BUILDERS LTD	141171
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100575329	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA	134340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	27.11.2014	5100575331	826.41	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.11.2014	5100575340	4,362.96	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	06.11.2014	5100575341	317.51	Revenue	C. H. SHAW AND SONS	114508
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575342	1,000.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	06.11.2014	5100575342	599.80	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	87.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	833.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	88.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	46.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	296.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	488.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.11.2014	5100575346	625.00	Revenue	PHIL'S HANDYSERVICE	117811
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	18.11.2014	5100575347	191,150.25	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	18.11.2014	5100575347	51,889.48	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	11.11.2014	5100575348	1,538.77	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	11.11.2014	5100575348	5,116.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	11.11.2014	5100575349	137.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	11.11.2014	5100575349	254.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.11.2014	5100575350	1,144.09	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	06.11.2014	5100575350	3,820.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.11.2014	5100575351	1,320.86	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	06.11.2014	5100575351	3,732.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	18.11.2014	5100575352	4,822.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	18.11.2014	5100575352	1,631.75	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	18.11.2014	5100575353	1,104.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	18.11.2014	5100575353	3,881.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	11.11.2014	5100575354	1,009.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	11.11.2014	5100575355	1,009.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	11.11.2014	5100575356	839.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	11.11.2014	5100575357	839.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	11.11.2014	5100575358	1,009.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	11.11.2014	5100575359	839.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	11.11.2014	5100575360	1,009.00	Revenue	VEQIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	18.11.2014	5100575361	7,887.93	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	18.11.2014	5100575362	44,997.90	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Furniture & Equipment Repairs & Maintenance	6140010	11.11.2014	5100575374	1,480.00	Revenue	ARJO HUNTLIGHT UK	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	27.11.2014	5100575379	384.85	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	\$75 Mental Health	Other Social Services Payments	6160800	25.11.2014	5100575383	157,881.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	25.11.2014	5100575384	44,167.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LT&Planned Care Team	Other Social Services Payments	6160800	25.11.2014	5100575385	43,181.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6121200	27.11.2014	5100575388	240.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBUDC	Private Contractors	6151500	18.11.2014	5100575389	300.00	Revenue	WEBBSED LTD	118635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Training	6120405	25.11.2014	5100575390	833.33	Revenue	TRIPLE P UK LTD	133404
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100575393	429.96	Revenue	THE COLUMBIA HOTEL	136894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100575394	250.81	Revenue	THE COLUMBIA HOTEL	136894
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6126200	18.11.2014	5100575395	600.00	Revenue	Payment to Contractor	139662
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Professional Services - Other	6141040	25.11.2014	5100575396	1,711.30	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Printing Stationery and General Office Expenses	6140800	27.11.2014	5100575398	594.00	Revenue	Payment to Contractor	135578
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	25.11.2014	5100575401	540.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	25.11.2014	5100575401	57.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	25.11.2014	5100575401	57.20	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Advertising and Publicity	6116305	06.11.2014	5100575406	252.94	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Members' costs	Training	6116200	25.11.2014	5100575415	250.00	Revenue	IMPROVEMENT & DEVELOPMENT AGEN	103213
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	11.11.2014	5100575420	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575422	81.84	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575422	81.84	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	27.11.2014	5100575422	163.68	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	27.11.2014	5100575422	163.68	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575422	327.36	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575422	409.20	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575422	5.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575422	409.20	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575422	327.36	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	06.11.2014	5100575424	262.25	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100575427	11,860.00	Capital	JET CONSTRUCTION (MK) LTD (FAC	100090
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	18.11.2014	5100575429	34,000.00	Capital	BEDFORDSHIRE FIRE & RESCUE AUI	130088
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	25.11.2014	5100575432	14,379.52	Revenue	NORTH HERTS DISTRICT COUNCIL	100453
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Core Infrastructure	Data Networks	6142107	25.11.2014	5100575445	743.54	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Core Infrastructure	Data Networks	6142107	25.11.2014	5100575445	743.54	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575447	8.87	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575447	8.87	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575447	4.42	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575447	4.41	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	27.11.2014	5100575447	35.48	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	27.11.2014	5100575447	17.68	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575447	176.78	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575447	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICE	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575447	354.80	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575447	17.74	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575447	8.84	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575448	450.65	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575448	45.69	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575448	5.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	27.11.2014	5100575449	856.74	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	27.11.2014	5100575449	5.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Advertising and Publicity	6116305	06.11.2014	5100575451	400.00	Revenue	ATP WORLDWIDE T/A ATP MEDIA	139631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575459	45.69	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575459	45.69	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Computer Costs Hardware Purchases	6142410	20.11.2014	5100575459	45.69	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575459	45.69	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575459	45.69	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	25.11.2014	5100575462	440.00	Revenue	BAAF	106108
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	25.11.2014	5100575462	20.00	Revenue	BAAF	106108
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	06.11.2014	5100575464	4,230.48	Revenue	WILKIN CHAPMAN LLP	131769
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Creasey Park	Furniture Equipment and Materials	6140000	20.11.2014	5100575465	300.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Childcare	6160930	18.11.2014	5100575470	292.50	Revenue	MERRY POPPETS NURSERY LTD	121315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Childcare	6160930	18.11.2014	5100575471	292.50	Revenue	MERRY POPPETS NURSERY LTD	121315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Childcare	6160930	18.11.2014	5100575473	390.00	Revenue	MERRY POPPETS NURSERY LTD	121315
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	06.11.2014	5100575482	39,850.00	Revenue	SUSTRANS LTD	101942
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	20.11.2014	5100575483	1,144.00	Revenue	VINCI PARK SERVICES UK LTD	130374
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Venue Hire	6120405	25.11.2014	5100575485	350.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies	6140200	25.11.2014	5100575491	626.85	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	25.11.2014	5100575492	10,280.34	Revenue	APETITO LTD	106360
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Gas Costs	6120220	06.11.2014	5100575507	239.21	Revenue	NET GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	25.11.2014	5100575520	2,380.00	Capital	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	25.11.2014	5100575522	2,833.33	Capital	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	06.11.2014	5100575523	2,839.00	Capital	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100575524	340.00	Capital	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	06.11.2014	5100575526	238.00	Capital	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	06.11.2014	5100575528	2,057.00	Capital	FAITHFUL+GOULD LTD	138722
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.11.2014	5100575530	645.00	Revenue	ADVANCED VEHICLE GLAZING LTD	103070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.11.2014	5100575531	1,564.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES</												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	06.11.2014	5100575534	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Water Services	6120800	06.11.2014	5100575540	841.69	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100575545	767.25	Capital	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575546	3,220.02	Revenue	EXPRESSLINES LTD	104244
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Educ Appeals Team	Conference Expenses	6143300	11.11.2014	5100575549	220.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	104061
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	28.11.2014	5100575550	312.38	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	28.11.2014	5100575550	246.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	18.11.2014	5100575553	352.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	18.11.2014	5100575553	1,332.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	18.11.2014	5100575553	540.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	18.11.2014	5100575553	225.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Serv	Vehicle Fuel	6130405	25.11.2014	5100575555	246.36	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Printing Stationery and General Office Expenses	6140800	06.11.2014	5100575559	25.00	Revenue	BOND MAILROOM LTD	133263
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Printing Stationery and General Office Expenses	6140800	06.11.2014	5100575559	550.00	Revenue	BOND MAILROOM LTD	133263
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575560	2,992.50	Revenue	CHILDREN TRAVEL LTD	100605
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	18.11.2014	5100575561	600.00	Revenue	MATTHEWTHOMAS ASSOCIATES	138276
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100575562	11,243.06	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575563	1,667.16	Revenue	CHILDREN TRAVEL LTD	100605
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575563	1,667.34	Revenue	CHILDREN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Clothes Uniform & Laundry	6140600	25.11.2014	5100575564	847.21	Revenue	THE SITE SUPPLY COMPANY LTD	123854
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Clothes Uniform & Laundry	6140600	25.11.2014	5100575564	158.27	Revenue	THE SITE SUPPLY COMPANY LTD	123854
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.11.2014	5100575565	459.00	Revenue	SWIFTCLEAN (UK) LTD	104230
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100575566	1,397.20	Capital	SSE CONTRACTING LTD	104075
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575567	3,334.50	Revenue	CHILDREN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Transport Contracts	6151520	18.11.2014	5100575568	1,727.76	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102189
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.11.2014	5100575569	594.21	Capital	PULLOXHILL PARISH COUNCIL	104083
IMPROVEMENT CORPORATE SERVICE	1500	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040	06.11.2014	5100575570	14,790.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100575571	12,322.50	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100575572	20,523.80	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	27.11.2014	5100575573	320,000.00	Capital	BEMAT - BEDS EAST MULTI ACADEMY	140797
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	27.11.2014	5100575575	50,000.00	Capital	BEMAT - BEDS EAST MULTI ACADEMY	140797
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100575576	23,860.90	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	2,241.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	2,241.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	2,700.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	2,835.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	2,700.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	1,971.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575578	1,971.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100575580	3,800.00	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100575580	128.40	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	06.11.2014	5100575582	520.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	06.11.2014	5100575582	770.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575583	3,132.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575583	3,132.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575583	3,006.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575583	4,050.00	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100575585	403.88	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	25.11.2014	5100575592	403.88	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575586	3,240.00	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100575587	3,510.00	Revenue	TATES COACHES	134608
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	25.11.2014	5100575590	4,185.20	Revenue	TATES COACHES	134608
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	25.11.2014	5100575590	16,315.45	Revenue	PAYMENT TO SCHOOLS	111771
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	5100575591	513.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	06.11.2014	5100575592	900.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100575594	2,990.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100575595	3,060.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100575596	3,240.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100575597	1,485.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100575597	1,485.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100575598	3,330.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	11.11.2014	5100575599	221.42	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	11.11.2014	5100575599	354.29	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575600	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575600	3,060.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575600	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	18.11.2014	5100575602	278.00	Revenue	LEXTOX	141270
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575603	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575604	3,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575604	630.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575604	2,430.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575604	2,160.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575604	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575605	525.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575605	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575605	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575605	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100575605	630.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	06.11.2014	5100				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	11.11.2014	5100575607	1,230.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	11.11.2014	5100575607	382.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	25.11.2014	5100575621	371.25	Revenue	PASTURES WAY NURSERY SCHOOL	138154
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	27.11.2014	5100575622	183.84	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	27.11.2014	5100575622	183.84	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	27.11.2014	5100575622	245.12	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	25.11.2014	5100575627	596.25	Revenue	ITSO LIMITED	138366
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	25.11.2014	5100575654	179.90	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	25.11.2014	5100575654	89.95	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Professional Services - Other	6141040	25.11.2014	5100575664	845.00	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575668	488.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Grounds Maintenance Costs	6122300	18.11.2014	5100575676	1,260.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	25.11.2014	5100575703	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	25.11.2014	5100575710	275.00	Revenue	THE CCTV USER GROUP	130347
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Staff Advertising	6116300	25.11.2014	5100575712	1,470.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100575713	303.18	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Staff Advertising	6116300	25.11.2014	5100575714	5,266.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.11.2014	5100575716	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575718	290.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575718	42.39	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	13.11.2014	5100575719	4,120.45	Revenue	AFFINITY WATER	109481
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	11.11.2014	5100575722	630.49	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	25.11.2014	5100575724	3,146.58	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	145.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	3.17	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	5.39	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	0.50	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	12.84	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	7.12	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575735	141.20	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devl	Venue Hire	6120405	25.11.2014	5100575750	700.00	Revenue	WOBURN ENTERPRISES LTD	107086
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Professional Services - Other	6141040	25.11.2014	5100575761	1,289.55	Revenue	BEDS POLICE PARTNERSHIP TRUST	102078
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Cleaning and Domestic Supplies	6122100	13.11.2014	5100575763	217.83	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	High Level Family Support - CWD	6143222	06.11.2014	5100575766	264.00	Revenue	PERSONAL PAYMENT	136775
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2014	5100575767	306.00	Capital	FAITHFUL+GOULD LTD	138722
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.11.2014	5100575769	6,574.00	Capital	FUJITSU	108450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Venue Hire	6120405	18.11.2014	5100575772	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Catering Supplies	6140200	18.11.2014	5100575772	122.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Catering Supplies	6140200	18.11.2014	5100575772	286.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Venue Hire	6120405	18.11.2014	5100575772	285.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	25.11.2014	5100575775	956.60	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	25.11.2014	5100575775	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	25.11.2014	5100575775	878.60	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	25.11.2014	5100575775	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	25.11.2014	5100575775	603.68	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	25.11.2014	5100575775	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	25.11.2014	5100575780	2,794.11	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptit_Houghton Lodge	Mouchel use only - Planned Servicing	6142107	06.11.2014	5100575781 -	1,594.17	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptit_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	06.11.2014	5100575781 -	1,594.17	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	06.11.2014	5100575783	435.00	Capital	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	5.16	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	6.34	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	7.92	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	10.50	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	36.75	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	55.00	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	13.80	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	8.00	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	4.00	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	2.67	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	2.67	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	12.07	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	12.07	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	0.09	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	4.46	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	0.60	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	25.65	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	3.73	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	12.30	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Furniture Equipment and Materials	6140000	25.11.2014	5100575788	21.06	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	31.50	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	18.54	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100575788	34.85	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	High Level Family Support (New)	6151801	18.11.2014	5100575789	800.00	Revenue	BDP SOCIAL CARE LTD	115781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	06.11.2014	5100575790	1,540.00	Revenue	PERSONAL PAYMENT	103145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	06.11.2014	5100575803	1,540.00	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Taxi	6106910	11.11.2014	5100575881	320.00	Revenue	BURGIN TAXIS	122779
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Training	6116200	27.11.2014	5100575884	495.00	Revenue	ASPIRE COACHING & TRAINING LTD	113906
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	25.11.2014	5100575888	250.00	Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	11.11.2014	5100575890	74,904.00	Revenue	SUSTRANS LTD	101942
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	25.11.2014	5100575891	483.00	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	25.11.2014	5100575892	483.00	Revenue	ARENA SECURITY LTD	113190
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575894	17,147.42	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575894	99,471.24	Capital	PROBRANO LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	25.11.2014	5100575894	76,454.40	Capital	PROBRANO LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	11.11.2014	5100575895	1,290.53	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	11.11.2014	5100575895	2,836.80	Revenue	BIFFA WASTE SERVICES LTD	102335
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Consultancy	6141020	20.11.2014	5100575896	455.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	25.11.2014	5100575899	819.00	Revenue	PKD-IT LTD	141356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	46.00	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	46.00	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	46.00	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	46.00	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	17.34	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	17.34	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	17.34	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100575900	17.34	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.11.2014	510057908	3,542.00	Revenue	EXPRESLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.11.2014	510057908	4,577.00	Revenue	EXPRESLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.11.2014	510057908	3,887.00	Revenue	EXPRESLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.11.2014	510057916	446.50	Revenue	BIFFA WASTE SERVICES LTD	102335
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	11.11.2014	510057918	1,565.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	510057918	2,020.25	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	510057918	6,131.75	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	18.11.2014	510057926	1,715.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057931	219.78	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057934	396.15	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057935	396.17	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057936	281.84	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057937	281.84	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	510057942	39,088.18	Capital	J.W.HOUSDEN LTD	100039
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	11.11.2014	510057945	375.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	510057947	2,722.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	11.11.2014	510057948	4,491.47	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	11.11.2014	510057950	173.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	11.11.2014	510057950	3,090.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	510057951	2,391.91	Revenue	ALLPAY.NET LIMITED	130558
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057952	494.16	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057954	281.84	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057956	355.33	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.11.2014	510057957	513.77	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057958	428.83	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	510057959	249.15	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.11.2014	510057960	3,668.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	18.11.2014	510057961	710.00	Revenue	UK TRAINING TEAM LTD	136975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	25.11.2014	510057962	4,025.00	Revenue	THEBOBOLDS COACHES AND HOLIDAYS	107564
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	11.11.2014	510057963	211.35	Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	06.11.2014	510057964	3,249.44	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	11.11.2014	510057966	261.64	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	510057968	700.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	510057969	276.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	11.11.2014	510057970	1,948.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	510057971	397.75	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	510057971	1,394.25	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6120800	11.11.2014	510057972	953.96	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	11.11.2014	510057973	1,246.36	Revenue	PLEASE USE VENDOR 109457	123815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	13.11.2014	510057981	565.56	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	27.11.2014	510057983	9,552.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	27.11.2014	510057984	760.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	11.11.2014	510057987	375.05	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	11.11.2014	510057988	256.27	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	27.11.2014	510057990	250.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Other Social Services Payments	6160800	11.11.2014	510057991	286.28	Revenue	CARE SHOP	139319
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	11.11.2014	510057993	258.07	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	510057600	1,080.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	510057600	864.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	510057600	313.95	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	510057600	864.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	510057600	648.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	510057600	1,176.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	510057600	522.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	25.11.2014	510057600	407.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	510057600	792.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	510057600	683.10	Revenue	BR	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576000	1,962.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576000	900.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576000	899.82	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576000	1,674.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Oil Costs	6120230	06.11.2014	5100576005	1,794.30	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	18.11.2014	5100576008	812.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	18.11.2014	5100576008	1,402.50	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	5100576009	425.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Training	6116200	27.11.2014	5100576023	1,200.00	Revenue	IDOX SOFTWARE LTD	130606
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Training	6116200	27.11.2014	5100576027	1,200.00	Revenue	IDOX SOFTWARE LTD	130606
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	11.11.2014	5100576030	42.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	11.11.2014	5100576030	45.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	11.11.2014	5100576030	28.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	11.11.2014	5100576030	504.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576032	1,067.43	Revenue	RED KITE COMMERCIAL SERVICES L	105181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	06.11.2014	5100576033	245.14	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	06.11.2014	5100576033	3,051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	06.11.2014	5100576033	3,051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	28.11.2014	5100576034	1,102.14	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	28.11.2014	5100576035	4,817.40	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture Equipment and Materials	6140000	25.11.2014	5100576037	504.83	Revenue	JOE GRAHAM AND SON	114806
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	27.11.2014	5100576038	104,003.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Voluntary Associations	6151700	27.11.2014	5100576039	16,600.00	Revenue	THE POLICE & CRIME COMMISSIONE	102189
IMPROVEMENT CORPORATE SERVI	150	AD PEOPLE	7300	Organisational Development	Venue Hire	6120405	06.11.2014	5100576044	221.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	130808
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	06.11.2014	5100576045	8,000.00	Revenue	BEDS POLICE PARTNERSHIP TRUST	102078
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	11.11.2014	5100576046	8,000.00	Revenue	THE POLICE & CRIME COMMISSIONE	102189
IMPROVEMENT CORPORATE SERVI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Conference Expenses	6143300	11.11.2014	5100576065	324.00	Capital	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Social Services Payments	6160800	25.11.2014	5100576068	185.70	Revenue	MIP (UK) LTD	141537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Social Services Payments	6160800	25.11.2014	5100576068	185.70	Revenue	MIP (UK) LTD	141537
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Social Services Payments	6160800	25.11.2014	5100576068	279.30	Revenue	MIP (UK) LTD	141537
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Training	6116200	27.11.2014	5100576070	435.00	Revenue	BPHA	130825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	25.11.2014	5100576073	4,421.38	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	25.11.2014	5100576074	4,654.85	Revenue	BPI RECYCLED PRODUCTS	110453
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.11.2014	5100576077	281.72	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.11.2014	5100576081	261.24	Revenue	PERSONAL PAYMENT	140580
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.11.2014	5100576082	279.72	Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	11.11.2014	5100576085	500.00	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	11.11.2014	5100576086	281.74	Revenue	PERSONAL PAYMENT	141677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Catering Supplies	6140200	13.11.2014	5100576088	272.37	Revenue	BFS GROUP LTD T/A 3663	130882
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	27.11.2014	5100576089	50.00	Revenue	WASSLEDINE	106227
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	27.11.2014	5100576089	250.00	Revenue	WASSLEDINE	106227
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Mouchel use only - Minor R&M works	6121050	11.11.2014	5100576092	1,005.00	Revenue	ADVANCE INNOVATION LTD	141550
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	11.11.2014	5100576139	1,183.20	Revenue	PERSONAL PAYMENT	137042
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	27.11.2014	5100576143	250.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	27.11.2014	5100576147	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576149	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	27.11.2014	5100576150	394.20	Revenue	LUTON MEDIATION	131278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Professional Services - Other	6151500	11.11.2014	5100576153	572.00	Revenue	PERSONAL PAYMENT	138279
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.11.2014	5100576154	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Catering Supplies	6140200	20.11.2014	5100576158	345.10	Revenue	BFS GROUP LTD T/A 3663	130882
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Catering Supplies	6140200	20.11.2014	5100576159	308.33	Revenue	BFS GROUP LTD T/A 3663	130882
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	20.11.2014	5100576165	505.90	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TILT	Venue Hire	6120405	13.11.2014	5100576168	310.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TILT	Meals	6151235	13.11.2014	5100576169	338.85	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Timberland	Legal Services	6141045	27.11.2014	5100576172	522.00	Revenue	KNOWLES LTD	115646
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	18.11.2014	5100576173	228.20	Revenue	J T EXECUTIVE CARS (CRANFIELD)	138774
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	25.11.2014	5100576181	384.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	25.11.2014	5100576181	136.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576182	1,710.00	Revenue	1ST CARS	103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576182	1,770.00	Revenue	1ST CARS	103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576183	767.34	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	27.11.2014	5100576184	212.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Ageing Well program	Grants/Subscriptions/Contributions given	6144300	25.11.2014	5100576186	1,083.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Taxi	6160910	27.11.2014	5100576187	310.00	Revenue	ARNALD CARS	136447
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Taxi	6160910	27.11.2014	5100576188	340.00	Revenue	ARNALD CARS	136447
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100576189	260.00	Revenue	BUGS'N'THINGS PEST CONTROL LTD	102058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Cleaning and Domestic Supplies	6122100	11.11.2014	5100576191	365.25	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Mouchel use only - Responsive R&M	6121060	20.11.2014	5100576192	702.36	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Arley Complex	Mouchel use only - Responsive R&M	6121060	13.11.2014	5100576197	553.32	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	13.11.2014	5100576200	211.43	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Amptl, Houghton Lodge	Mouchel use only - Responsive R&M	6121060	13.11.2014	5100576201	369.96	Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100576212	224.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100576213	336.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100576215	224.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
IMPROVEMENT CORPORATE SERVICE	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100576222	256.09	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	2,412.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	2,196.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	972.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	1,296.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	702.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100576242	1,152.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	1,044.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576242	2,933.10	Revenue	BRITANNIA CABS	107974
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance Management	Legal Services	6141045	11.11.2014	5100576277	1,248.50	Revenue	ANTHONY COLLINS SOLICITORS LLP	139752
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.11.2014	5100576304	260.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Southern Chalk Sites	Mouchel use only - Responsive R&M	6121060	20.11.2014	5100576306	1,397.86	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100576311	6,161.36	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	13.11.2014	5100576312	231,526.47	Capital	SDC BUILDERS LIMITED	108964
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Civic and other hospitality	6140220	11.11.2014	5100576314	340.00	Revenue	UK BUSINESS COUNCIL FOR SUSTAI	141882
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576315	900.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576315	539.82	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.11.2014	5100576316	404.70	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Training	6116200	27.11.2014	5100576317	275.00	Revenue	INSTITUTE OF HIGHWAY INCORP EN	116857
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Training Costs for Non CBC Employees	6151730	11.11.2014	5100576319	648.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Training Costs for Non CBC Employees	6151730	11.11.2014	5100576320	972.00	Revenue	CACHE	110336
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Committee Services	Conference Expenses	6143300	27.11.2014	5100576321	916.67	Revenue	BEADLOW MANOR	110792
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	11.11.2014	5100576324	1,008.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	11.11.2014	5100576324	798.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	11.11.2014	5100576324	841.50	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Grants/Subscriptions/Contributions given	6144300	11.11.2014	5100576325	10,000.00	Revenue	DUNSTABLE DEANERY SYNOD	141605
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576326	1,109.97	Revenue	GRANT PALMER LTD	104400
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	11.11.2014	5100576327	3,790.00	Revenue	SIMON HORSINGTON & ASSOCIATES	141359
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576329	576.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576329	5,443.41	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576329	3,888.27	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576329	4,999.59	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576329	5,239.89	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576329	144.24	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Professional Services - Other	6141040	27.11.2014	5100576331	360.00	Revenue	PPM LTD	121526
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576334	905.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576334	8,188.69	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576336	164.60	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576336	329.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	25.11.2014	5100576337	330.00	Revenue	LEAFLET DISPLAY UK LTD	121406
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	13.11.2014	5100576339	400.00	Revenue	PERSONAL PAYMENT	137526
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Training	6116200	18.11.2014	5100576340	283.32	Revenue	HENLOW LAKES & RIVERSIDE LTD	141440
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576341	1,552.50	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576341	1,391.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576341	1,932.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576341	492.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100576341	401.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	25.11.2014	5100576342	527.40	Revenue	EUCLOUD LIMITED	131004
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576349	486.72	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	12,026.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	25.11.2014	5100576350	3,119.43	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	32.40	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	6,667.92	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	15,894.63	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	2,500.47	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	1,286.01	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	6,276.96	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	976.35	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	622.56	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	503.93	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	1,205.24	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	5,178.91	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	343.85	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	25.11.2014	5100576350	2,250.99	Revenue	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Consultancy	6141020	27.11.2014	5100576351	8,690.00	Revenue	STEVE GLAZEBROOK	140591
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	2,025.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	2,115.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	2,115.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	2,070.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	2,070.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	1,791.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	1,026.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	1,791.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	1,791.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	1,791.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	360.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576352	2,025.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576354	2,160.00	Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576354	3,060.00	Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576354	3,240.00	Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576354	3,150.00	Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100576354	3,240.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	20.11.2014	5100576355	1,627.88	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
IMPROVEMENT CORPORATE SERVICE	1500	AD PEOPLE	7300	DBS	Professional Services - Other	6141040	25.11.2014	5100576357	6,300.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576620	319.76	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576621	350.00	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576622	484.26	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576623	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576624	398.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576625	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576626	484.26	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Grant	6143240	11.11.2014	5100576637	400.00	Revenue	PERSONAL PAYMENT	111077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Grant	6143240	11.11.2014	5100576638	300.00	Revenue	PERSONAL PAYMENT	111077
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576642	733.76	Revenue	PERSONAL PAYMENT	128902
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576643	484.26	Revenue	PERSONAL PAYMENT	132892
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576647	838.92	Revenue	PERSONAL PAYMENT	136497
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576648	398.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576649	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576650	343.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576651	775.00	Revenue	PERSONAL PAYMENT	138951
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576663	419.46	Revenue	PERSONAL PAYMENT	136497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100576670	714,757.11	Capital	DUKEMINSTER PRIORY (GALIFORD T	141479
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Grants/Conts Payable to Third Parties.	6144330	25.11.2014	5100576671	512.76	Revenue	PARADIGM HOMES CHARITABLE HOUS	128859
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Grants/Subscriptions/Contributions given	6144300	11.11.2014	5100576672	6,666.00	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
IMPROVEMENT CORPORATE SERVICE	1500	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	11.11.2014	5100576675	375.00	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICE	1500	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	11.11.2014	5100576675	50.00	Revenue	CYCLEScheme LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	06.11.2014	5100576684	1,470.20	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	06.11.2014	5100576685	1,770.45	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	06.11.2014	5100576686	282.37	Revenue	MATCH OPTIONS (FACTORED)	138751
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	11.11.2014	5100576690	366.21	Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	11.11.2014	5100576693	3,333.33	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	11.11.2014	5100576695	2,609.17	Revenue	FORENSIS LTD	123897
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100576700	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	11.11.2014	5100576744	338.10	Revenue	MAC SYSTEMS	100073
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	11.11.2014	5100576745	521.54	Revenue	MAC SYSTEMS	100073
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100576753	1,960.50	Revenue	TYCO FIRE & INTEGRATED SOLUTIONS	131734
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	25.11.2014	5100576757	299.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100576758	1,377.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100576759	293.45	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100576760	1,114.86	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Venue Hire	6121045	25.11.2014	5100576766	265.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Private Contractors	6151500	11.11.2014	5100576770	924.00	Revenue	PERSONAL PAYMENT	137211
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.11.2014	5100576774	282.00	Revenue	NOAH ENTERPRISE	101573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	11.11.2014	5100576781	2,871.08	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	18.11.2014	5100576787	650.00	Revenue	SHERWOOD ASSOCIATES	137473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	11.11.2014	5100576805	497.61	Revenue	KEY2 FUTURES LTD	140861
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Telephones	6142100	25.11.2014	5100576826	3,100.94	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	25.11.2014	5100576827	157,881.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	25.11.2014	5100576828	44,167.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100576836	450.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100576836	1,080.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100576836	8,200.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Legal Services	6141045	27.11.2014	5100576842	579.42	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100576844	750.00	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	18.11.2014	5100576851	235.04	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	18.11.2014	5100576857	347.35	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Hire Ad Hoc	6130500	25.11.2014	5100576868	682.00	Revenue	LONGMARSH LTD	118061
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100576871	11,580.00	Revenue	UK ROOM (LONDON) LTD	141445
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	20.11.2014	5100576873	500.00	Revenue	STILLHR	141730
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100576874	695.00	Revenue	SCP CONSULT	133693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100576889	150.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100576889	8,900.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	20.11.2014	5100576890	8,092.44	Revenue	COUNTRY GROUNDS MAINTENANCE LT	138250
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	20.11.2014	5100576890	2,948.81	Revenue	COUNTRY GROUNDS MAINTENANCE LT	138250
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	20.11.2014	5100576890	3,455.00	Revenue	COUNTRY GROUNDS MAINTENANCE LT	138250
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	20.11.2014	5100576890	5,814.16	Revenue	COUNTRY GROUNDS MAINTENANCE LT	138250
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	25.11.2014	5100576891	948.75	Revenue	CARLISLE STAFFING PLCT/A GUID	CARLISLE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	11.11.2014	5100576893	2,887.28	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	25.11.2014	5100576894	22,916.67	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	25.11.2014	5100576895	1,421.45	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	25.11.2014	5100576896	1,025.00	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.11.2014	5100576897	1,958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	25.11.2014	5100576898	7,083.33	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	25.11.2014	5100576899	25,000.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	25.11.2014	5100576900	3,333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.11.2014	5100576902	500.00	Revenue	PERSONAL PAYMENT	106104
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576904	2,141.40	Revenue	PERSONAL PAYMENT	107866
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	25.11.2014	5100576905	2,083.33	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	25.11.2014	5100576906	16,666.67	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	25.11.2014	5100576907	583.33	Revenue	HOUSINGCARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	25.11.2014	5100576908	10,833.33	Revenue	MANDAY TRUST (GRANT)	110431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	11.11.2014	5100576909	1,991.48	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Private Contractors	Respite Care	6151500	25.11.2014	5100576914	37,500.00	Revenue	BROMFORD GROUP	128627
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576915	733.76	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576917	300.58	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	25.11.2014	5100576919	833.33	Revenue	HANOVER HOUSING ASSOCIATION	136314
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100576920	2,104.36	Revenue	PERSONAL PAYMENT	137236
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	11.11.2014	5100576934	357.53	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Rents	6120400	13.11.2014	5100576935	357.53	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	11.11.2014	5100576936	1,125.00	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Rents	6120400	13.11.2014	5100576937	1,125.00	Revenue	FLITWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	11.11.2014	5100576938	300.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	13.11.2014	5100576939	300.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	11.11.2014	5100576940	2,486.45	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	13.11.2014	5100576941	2,486.45	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Telecoms Equipment	6142110	11.11.2014	5100576942	242.13	Revenue	CHUBB SYSTEMS LTD	130522
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	25.11.2014	5100576943	7,150.00	Revenue	WENTA BUSINESS SERVICES	120366
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Consultancy	6141020	27.11.2014	5100576944	10,375.00	Revenue	ALCIUM SOFTWARE LTD	141756
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	11.11.2014	5100576948	1,045.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	13.11.2014	5100576949	442.00	Capital	FAITHFUL+GOULD LTD	138722
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Amey Highways Work	6151610	13.11.2014	5100576951	16,801.11	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	163.03	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	3,794.91	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	74.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	192.57	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	74.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	74.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	74.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952</				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	131.44	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	579.95	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	1,207.36	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	367.88	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	1,934.66	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	595.28	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	781.31	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576952	251.55	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	744.10	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	892.92	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	375.25	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	1,105.53	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	446.46	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	83.85	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	1,004.53	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	1,525.40	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	74.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	483.67	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	896.12	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	706.33	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	148.82	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	29.54	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	1,785.84	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.11.2014	5100576953	177.24	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	13.11.2014	5100576954	1,020.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	13.11.2014	5100576954	25.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	11.11.2014	5100576956	38,049.75	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Mouchel use only - Planned Servicing	6121070	13.11.2014	5100576962	216.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	13.11.2014	5100576963	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100576964	8,791.43	Capital	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100576965	1,825.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	13.11.2014	5100576966	15,904.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	13.11.2014	5100576966	906.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	13.11.2014	5100576966	4,568.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	13.11.2014	5100576966	3,584.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	13.11.2014	5100576966	2,184.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	13.11.2014	5100576966	8,627.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	13.11.2014	5100576966	2,276.75	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	13.11.2014	5100576967	2,362.50	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	11.11.2014	5100576968	242.13	Revenue	CHUBB SYSTEMS LTD	130522
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Venue Hire	6120405	18.11.2014	5100576969	622.50	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Subscriptions	6144305	18.11.2014	5100576970	281.88	Revenue	THE COPYRIGHT LICENSING AGENCY	100805
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100576971	1,896.35	Capital	WADY'S ELECTRICAL LTD	101161
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	L_Buzzard Library	Computer Costs Hardware Purchases	6142410	13.11.2014	5100576974	230.76	Revenue	ALTDODGILL NETWORKS LTD	107083
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576975	3,059.10	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576975	3,509.82	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576975	2,115.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576975	2,115.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576975	210.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576975	266.00	Revenue	MARSHALLS COACHES	108114
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Consultancy	6141020	13.11.2014	5100576977	750.00	Revenue	BARFORD + CO	136865
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576978	235.00	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100576978	235.00	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100576979	583.00	Revenue	B & H DIGITAL LTD	135481
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.11.2014	5100576980	385.00	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	13.11.2014	5100576984	1,016.25	Revenue	PRIDE BEDFORD LTD	104841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	11.11.2014	5100576986	2,609.17	Revenue	FORENSIS LTD	123897
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Furniture Equipment and Materials	6140000	25.11.2014	5100576991	2,356.12	Revenue	ANDREW SYKES HIRE LTD	129635
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	25.11.2014	5100576993	9,741.69	Capital	ITAB SHOP PRODUCTS UK LTD	141707
IMPROVEMENT CORPORATE SERVICE150	7410	ICT	7410	Information Systems	ICT Costs Software	6142415	13.11.2014	5100576994	231.13	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
IMPROVEMENT CORPORATE SERVICE150	2050	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100576998	10,871.66	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	70.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	45.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	25.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	85.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	65.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	25.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	25.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	25.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	30.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100576999	25.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100577001	55.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100577001	110.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100577001	60.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100577001	120.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICE150	7600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.11.2014	5100577006	385.00	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.11.2014	5100577007	774.93	Revenue	BURNT TREE GROUP	130075
IMPROVEMENT CORPORATE SERVICES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Legal Services	6141045	13.11.2014	5100577008	512.00	Capital	BROWNE JACOBSON LLP	110065
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	13.11.2014	5100577011	18,770.00	Capital	PMG LANDSCAPES	100207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Res	Cleaning and Domestic Supplies	6122100	11.11.2014	5100577012	572.53	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Equipment & Furniture (Social Care)	6160925	11.11.2014	5100577013	1,225.00	Revenue	ADVANCE INNOVATION LTD	141550
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	13.11.2014	5100577017	18,942.00	Revenue	KNOSSINGTON GRANGE SCHOOL LTD	107977
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	11.11.2014	5100577020	14.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Grounds Maintenance Costs	6122300	11.11.2014	5100577020	234.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	11.11.2014	5100577020	91.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Grounds Maintenance Costs	6122300	11.11.2014	5100577020	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Building Expenses General	6122000	13.11.2014	5100577021	2,674.10	Revenue	BLUE DIRECT LTD	114844
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	13.11.2014	5100577022	14.57	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Grounds Maintenance Costs	6122300	13.11.2014	5100577022	234.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	13.11.2014	5100577022	91.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Grounds Maintenance Costs	6122300	13.11.2014	5100577022	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	20.11.2014	5100577023	4,493.95	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	11.11.2014	5100577025	952.60	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	11.11.2014	5100577025	90.00	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	11.11.2014	5100577026	90.00	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	11.11.2014	5100577026	952.60	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	13.11.2014	5100577027	952.60	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100577029	450.00	Revenue	NORTHUMBRIA UNIVERSITY	129930
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.11.2014	5100577031	1,216.12	Capital	BRD ENVIRONMENTAL LTD	141857
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampptl_Houghton Lodge	Grounds Maintenance Costs	6122300	25.11.2014	5100577032	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampptl_Houghton Lodge	Grounds Maintenance Costs	6122300	25.11.2014	5100577032	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	25.11.2014	5100577032	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	25.11.2014	5100577032	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	25.11.2014	5100577032	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	25.11.2014	5100577032	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.11.2014	5100577037	4,774.61	Revenue	CHARLES HUNTER ASSOCIATES	141606
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Legal Services	6141045	13.11.2014	5100577039	350.00	Revenue	COLMAN COYLE LTD	141877
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	13.11.2014	5100577041	257.08	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.11.2014	5100577042	995.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	13.11.2014	5100577043	10,102.00	Revenue	THE MARY HARE GRAMMAR SCHOOL	107706
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Staff Advertising	6116300	18.11.2014	5100577044	1,905.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Staff Advertising	6116300	18.11.2014	5100577047	1,405.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	18.11.2014	5100577048	35.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	18.11.2014	5100577048	35.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Staff Advertising	6116300	18.11.2014	5100577048	892.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	18.11.2014	5100577051	2,803.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Staff Advertising	6116300	18.11.2014	5100577052	209.28	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Advertising and Publicity	6116305	18.11.2014	5100577053	391.24	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Advertising and Publicity	6116305	18.11.2014	5100577057	20.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Advertising and Publicity	6116305	18.11.2014	5100577057	481.75	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Advertising and Publicity	6116305	18.11.2014	5100577058	20.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Advertising and Publicity	6116305	18.11.2014	5100577058	843.46	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Advertising and Publicity	6116305	18.11.2014	5100577059	351.44	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Advertising and Publicity	6116305	18.11.2014	5100577059	20.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Legal Services	6141045	25.11.2014	5100577060	1,560.00	Revenue	SHARPE PRITCHARD & CO	105204
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Legal Services	6141045	27.11.2014	5100577061	1,500.00	Revenue	Payment to Contractor	137984
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100577064	366.10	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	18.11.2014	5100577067	1,254.67	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100577068	37,431.80	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	25.11.2014	5100577069	284.11	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100577070	271.71	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100577071	303.18	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100577074	224.52	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Rents	6120400	13.11.2014	5100577076	220.12	Revenue	VIKING SELF STORAGE LLP	141339
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Printing Stationery and General Office Expenses	6140800	27.11.2014	5100577078	604.75	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	25.11.2014	5100577079	3,600.00	Revenue	PERSONAL PAYMENT	139827
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100577082	250.00	Capital	ENERGYCARE GROUP LTD	139663
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	25.11.2014	5100577084	825.63	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Staff Advertising	6116300	25.11.2014	5100577086	674.30	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Staff Advertising	6116300	25.11.2014	5100577086	20.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Staff Advertising	6116300	25.11.2014	5100577086	711.48	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Staff Advertising	6116300	25.11.2014	5100577086	20.00	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100577087	540.00	Capital	ENERGYCARE GROUP LTD	139663
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Advertising and Publicity	6116305	18.11.2014	5100577089	477.38	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	25.11.2014	5100577090	318.91	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	18.11.2014	5100577094	220.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Staff Advertising	6116300	13.11.2014	5100577095	1,259.68	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	18.11.2014	5100577097	1,054.64	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	25.11.2014	5100577101	5,900.78	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	20.11.2014	5100577108	267.50	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.11.2014	5100577111	3,160.00	Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100577120	1,900.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Professional Services - Other	6141040	25.11.2014	5100577211	2,692.45	Revenue	NORTHGATE INFORMATION SOLUTION	131417
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Professional Services - Other	6141040	13.11.2014	5100577124	4,830.00	Revenue	BIDDENHAM UPPER SCHOOL	112251
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Residential Futures	Professional Services - Consultancy	6141020	25.11.2014	5100577125	3,750.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	27.11.2014	5100577129	8,427.73	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	27.11.2014	5100577130	1,250.00	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.11.2014	5100577131	1,101.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	11.11.2014	5100577132	3,234.11	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	13.11.2014	5100577135	500.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.11.2014	5100577144	304.38	Revenue	PERSONAL PAYMENT	136693
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance	Professional Services - Other	6141040	13.11.2014	5100577218	9,000.00	Revenue	ZURICH MUNICIPAL	131790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.11.2014	5100577254	8,651.82	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Advertising and Publicity	6116305	25.11.2014	5100577309	660.00	Revenue	CHK LTD (TRADING AS FWT)	113794
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Legal Services	6141045	25.11.2014	5100577311	265.00	Revenue	192BUSINESS LTD (EXPERIAN LTD)	104209
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	25.11.2014	5100577314	1,000.00	Revenue	GEOFFREY LEAVER SOLICITORS	107430
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	18.11.2014	5100577315	775.50	Revenue	GEOFFREY LEAVER SOLICITORS	107430
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	13.11.2014	5100577321	928.84	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	13.11.2014	5100577323	3,569.26	Revenue	ALLPAY.NET LIMITED	130358
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	25.11.2014	5100577327	3,793.03	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Private Contractors	6151500	13.11.2014	5100577328	60.50	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Private Contractors	6151500	13.11.2014	5100577328	357.00	Revenue	PERSONAL PAYMENT	138093
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	25.11.2014	5100577334	700.00	Revenue	GEOFFREY LEAVER SOLICITORS	107430
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	Professional Services - Other	6141040	25.11.2014	5100577336	900.00	Revenue	GEOFFREY LEAVER SOLICITORS	107430
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	13.11.2014	5100577399	5,250.00	Revenue	EXPERIENCE BEDFORDSHIRE	140340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100577418	450.00	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	27.11.2014	5100577432	2,080.00	Revenue	AAREON UK LIMITED	130266
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	25.11.2014	5100577440	100.80	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	25.11.2014	5100577440	120.00	Revenue	PICKERINGS PLANT LTD	140494
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Private Contractors	6151500	13.11.2014	5100577454	5,490.06	Revenue	B PALMER T/A SHORTLAND PALMER	141037
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.11.2014	5100577459	44,340.00	Capital	PRP ARCHITECTS LLP	120229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Professional Services - Other	6141040	27.11.2014	5100577460	899.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100577468	947.13	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.11.2014	5100577470	439.50	Revenue	TOC RECYCLING	102902
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	25.11.2014	5100577488	1,470.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	25.11.2014	5100577488	330.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	18.11.2014	5100577495	54.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Other	6141040	18.11.2014	5100577495	375.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	20.11.2014	5100577497	490.42	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	20.11.2014	5100577512	465.00	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	20.11.2014	5100577512	155.66	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	20.11.2014	5100577512	22.14	Revenue	LOCATE ACCOMMODATION	135261
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	27.11.2014	5100577515	14,600.00	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	27.11.2014	5100577518	14,600.00	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	13.11.2014	5100577520	14,600.00	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)	108415
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	13.11.2014	5100577523	496.93	Revenue	PERSONAL PAYMENT	140122
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	13.11.2014	5100577523	354.95	Revenue	PERSONAL PAYMENT	140122
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	25.11.2014	5100577538	600.00	Revenue	PERSONAL PAYMENT	107221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Advertising and Publicity	6116305	18.11.2014	5100577545	456.30	Revenue	PAYMENT TO SCHOOLS	137533
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	13.11.2014	5100577550	3,500.00	Capital	CARLISLE STAFFING PLC T/A GUID	141790
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Other	6141040	13.11.2014	5100577557	900.60	Revenue	FUTWICK COMMUNITY FOOTBALL CE	102953
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Rents	6120400	13.11.2014	5100577569	280.00	Revenue	CONSTANT & CO (BEDFORD) LTD	101878
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	20.11.2014	5100577571	2,340.00	Revenue	FAMILY GROUPS BEDFORD	101878
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	13.11.2014	5100577574	792.00	Revenue	A MINCHIN T/A 1-1 TUTOR	141874
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	13.11.2014	5100577574	1,320.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	13.11.2014	5100577574	1,404.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	13.11.2014	5100577574	1,404.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Electricity Costs	6120210	13.11.2014	5100577576	264.99	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support (New)	High Level Family Support (New)	6151801	13.11.2014	5100577581	48,010.00	Revenue	SWALCLIFFE PARK SCHOOL TRUST	110125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Water Services	6120800	11.11.2014	5100577583	338.78	Revenue	BLUE DIRECT LTD	114844
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Water Services	6120800	11.11.2014	5100577599	338.78	Revenue	BLUE DIRECT LTD	114844
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Professional Services - Other	6141040	27.11.2014	5100577601	272.00	Revenue	BLUE DIRECT LTD	114844
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	25.11.2014	5100577607	500.00	Revenue	BLUE DIRECT LTD	114844
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Training	6116200	13.11.2014	5100577608	108.00	Revenue	NOWMEDICAL	136585
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Training	6116200	13.11.2014	5100577608	108.00	Revenue	PERSONAL PAYMENT	137526
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Training	6116200	13.11.2014	5100577608	108.00	Revenue	THE COLOUR WORKS INTERNATIONAL	141892
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Training	6116200	13.11.2014	5100577608	1,379.00	Revenue	THE COLOUR WORKS INTERNATIONAL	141892
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Campus Closure	Professional Services - Other	6141040	13.11.2014	5100577609	285.00	Revenue	THE COLOUR WORKS INTERNATIONAL	141892
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Other Social Services Payments	6160800	25.11.2014	5100577617	4,676.57	Revenue	FOUR SEASONS HEALTH CARE	104690
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Rents	6120400	25.11.2014	5100577618	402.50	Revenue	HOLIDAY INN GARDEN COURT	109384
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Transport Contracts	6151520	13.11.2014	5100577619	1,600.00	Revenue	CHILDREN CARS	105146
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100577620	67,569.29	Capital	J.W.HOUSED LTD	100039
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577623	1,825.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577624	2,625.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577625	2,625.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577626	1,050.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577627	1,825.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577628	1,825.00</			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100577687	719.10	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	18.11.2014	5100577687	87.00	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100577687	476.10	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	18.11.2014	5100577687	476.10	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	TRANSPORT	4300	Ex Right Free Travel	Transport Contracts	6151520	18.11.2014	5100577687	577.49	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	27.11.2014	5100577689	360.00	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100577690	1,350.00	Revenue	PHOENIX LODGE B&B	141893
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577692	53.58	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577692	161.10	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577692	568.14	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577694	9.93	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577694	44.09	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577694	420.75	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577695	15.84	Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577695	92.16	Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577695	469.03	Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577697	2,880.00	Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	27.11.2014	5100577703	21,506.92	Revenue	PARK HOUSE SCHOOL LTD	135575
IMPROVEMENT CORPORATE SERVI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100577707	1,575.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	25.11.2014	5100577708	2,625.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
IMPROVEMENT CORPORATE SERVI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	18.11.2014	5100577710	1,825.00	Capital	HAYS SPECIALIST RECRUITMENT LT	139324
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100577713	859.50	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100577713	859.50	Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	25.11.2014	5100577713	1,755.00	Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	25.11.2014	5100577717	270.00	Revenue	FAMILY GROUPS BEDFORD	101878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	25.11.2014	5100577719	315.79	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	25.11.2014	5100577731	329.64	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	20.11.2014	5100577733	680.29	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Telephones	6142100	27.11.2014	5100577736	259.58	Revenue	VIRGIN MEDIA LTD	123823
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	2,394.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	1,618.20	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	1,962.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	1,398.25	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	1,584.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	488.60	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577737	1,332.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	680.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	940.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	1,656.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	192.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	798.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	1,474.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	319.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	456.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577739	1,005.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577740	359.80	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577740	359.80	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577740	237.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	25.11.2014	5100577755	756.00	Revenue	D P WILKINS LTD	116537
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100577761	850.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100577761	950.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100577763	850.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	25.11.2014	5100577775	6,749.04	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	13.11.2014	5100577782	400.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100577785	432.00	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	27.11.2014	5100577787	400.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Legal Services	6141045	27.11.2014	5100577787	80.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100577795	3,738.48	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100577796	993.50	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100577798	1,442.59	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100577804	225.00	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	25.11.2014	5100577806	279.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
FINANCE	700	CHIEF FINANCE OFFICER	7200	InsClaims legacy BCC	Professional Services - Other	6141040	25.11.2014	5100577807	3,064.00	Revenue	HILL DICKINSON	112942
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	1,503.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	1,000.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	684.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	2,646.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	80.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	1,926.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	2,700.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	3,582.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	1,490.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	2,376.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	3,384.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	2,295.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	1,602.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577808	2,862.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	18.11.2014	5100577809	434.05	Revenue	BURNT TREE GROUP	130075
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Alararies	Professional Services - Other	6141045	18.11.2014	5100577810	430.00	Revenue	BCIS	122866
IMPROVEMENT CORPORATE SERVI	150	ACE PEOPLE	1500	Dir ICs	Learning Resources	6140100	20.11.2014	5100577811	295.00			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100577816	3,950.00	Revenue	ASM METAL RECYCLING LTD	130659
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	648.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	196.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	68.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	128.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	2,160.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	224.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	756.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	3,510.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	1,692.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577818	144.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577820	1,116.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	1,224.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	1,044.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	2,142.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	1,710.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	1,746.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	2,196.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	2,196.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	812.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	234.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	616.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577821	904.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.11.2014	5100577823	2,579.64	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.11.2014	5100577824	1,500.00	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	670.73	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	836.69	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	167.44	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	309.26	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	670.73	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	5,037.02	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.11.2014	5100577825	4,228.13	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	18.11.2014	5100577826	14,830.00	Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (AM)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100577827	345.00	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100577828	345.00	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100577830	83.08	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100577830	583.80	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100577830	485.70	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	25.11.2014	5100577832	100.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	25.11.2014	5100577832	558.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577836	793.39	Revenue	PERSONAL PAYMENT	135095
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577836	158.99	Revenue	PERSONAL PAYMENT	135095
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577836	14.32	Revenue	PERSONAL PAYMENT	135095
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577841	1,260.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577841	1,692.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577841	1,800.00	Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100577846	13,166.37	Revenue	MATERIAL CHANGE LTD	116503
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100577847	9,861.50	Capital	E C HARRIS LLP	104291
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.11.2014	5100577850	288.75	Capital	NICOLAS TYE ARCHITECTS LTD	130240
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.11.2014	5100577854	346.80	Revenue	PERSONAL PAYMENT	140639
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.11.2014	5100577856	336.60	Revenue	PERSONAL PAYMENT	140639
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	18.11.2014	5100577863	490.00	Revenue	MONTAGUE SWIFT RECRUITMENT LTD	149066
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Training	6116200	18.11.2014	5100577886	8,300.00	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	20.11.2014	5100577911	500.00	Revenue	PERSONAL PAYMENT	107579
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	18.11.2014	5100577912	2,181.10	Revenue	CATER LINK LIMITED	138129
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	25.11.2014	5100577913	1,253.20	Revenue	CARE FIRST SERVICE LIMITED	133145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Furniture Equipment and Materials	6140000	27.11.2014	5100577914	92.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Furniture Equipment and Materials	6140000	27.11.2014	5100577914	29.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Furniture Equipment and Materials	6140000	27.11.2014	5100577914	164.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Furniture Equipment and Materials	6140000	27.11.2014	5100577914	10.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Furniture Equipment and Materials	6140000	27.11.2014	5100577914	17.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	18.11.2014	5100577915	660.00	Revenue	PICTONS SOLICITORS LLP	101795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577916	15.00	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577916	104.12	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	18.11.2014	5100577916	556.50	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100577917	17,820.00	Capital	E C HARRIS LLP	104291
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100577920	11,439.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	25.11.2014	5100577927	493.00	Capital	FAITHFUL+GUILD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	25.11.2014	5100577928	323.00	Capital	FAITHFUL+GUILD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577937	1,619.51	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577938	1,429.73	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577939	1,191.80	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577940	978.18	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577942	352.43	Revenue	MATCH OPTIONS (FACTORED)	138751
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Acc Prog Rev Costs	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100577948	780.08	Revenue	HARROW GREEN LTD	140310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	18.11.2014	5100577949	705.59	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577950	1,716.43	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	13.11.2014	5100577951	426.80	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	25.11.2014	5100577968	13,298.20	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.11.2014	5100577969	5,498.22	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	25.11.2014	5100577969	5,498.22	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	25.11.2014	5100577969	5,498.22	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	25.11.2014	5100577969	5,498.22	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.11.2014	5100577971	19,094.05	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	25.11.2014	5100577971	19,100.91	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	25.11.2014	5100577971	19,317.48	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.11.2014	5100577971	19,743.58	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	25.11.2014	5100577972	13,759.95	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	25.11.2014	5100577973	5,636.25	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	25.11.2014	5100577974	8,857.81	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	18.11.2014	5100577975	498.38	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.11.2014	5100577976	9,367.67	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	18.11.2014	5100577977	10,459.44	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	18.11.2014	5100577979	226,233.52	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	18.11.2014	5100577981	87,668.22	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	25.11.2014	5100577983	574.50	Revenue	BIN-IT WASTE SOLUTIONS	132757
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	25.11.2014	5100577984	739.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	25.11.2014	5100577986	265.90	Revenue	ENTERTAINMENT ONE UK LTD	133431
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577987	1,394.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577987	72.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577987	270.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	208.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,368.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,400.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,440.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,728.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,764.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,728.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	1,854.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	270.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	176.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100577992	240.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.11.2014	5100577993	333.00	Revenue	PICTUREHOUSE CINEMAS LIMITED	126741
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	27.11.2014	5100577994	544.90	Revenue	STUDIOCANAL LTD	105262
IMPROVEMENT CORPORATE SERVICI150		E PROCUREMENT AND PAYMENTS	2700	Procurement	Audit Fees	6141025	18.11.2014	5100578003	1,000.00	Revenue	MERIDIAN COST BENEFIT LTD	140511
IMPROVEMENT CORPORATE SERVICI150		E PROCUREMENT AND PAYMENTS	2700	Procurement	Audit Fees	6141025	18.11.2014	5100578004	2,250.00	Revenue	MERIDIAN COST BENEFIT LTD	140511
IMPROVEMENT CORPORATE SERVICI150		LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	27.11.2014	5100578007	305.80	Revenue	ARNOLDS FUNERAL SERVICE LTD	100225
IMPROVEMENT CORPORATE SERVICI150		LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100578008	267.11	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.11.2014	5100578011	16,833.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.11.2014	5100578011	14,000.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	18.11.2014	5100578012	1,200.98	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	27.11.2014	5100578014	349.00	Revenue	RTP1 CONFERENCES	100507
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	27.11.2014	5100578014	314.10	Revenue	RTP1 CONFERENCES	100507
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Nursery Providers	6151535	27.11.2014	5100578015	577.80	Revenue	PAYMENT TO SCHOOLS	106387
FINANCE	700	CHIEF FINANCE OFFICER	7200	Audit Fees	Audit Fees	6141025	25.11.2014	5100578018	8,303.00	Revenue	ERNST & YOUNG	138842
FINANCE	700	CHIEF FINANCE OFFICER	7200	Audit Fees	Audit Fees	6141025	25.11.2014	5100578018	46,221.00	Revenue	ERNST & YOUNG	138842
IMPROVEMENT CORPORATE SERVICI150		PAYROLL / CONTROL	7950	Comensura PO	Agency Staff	6110000	20.11.2014	5100578023	135,806.29	Revenue	COMENSURA LTD	141779
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578024	251.42	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578024	110.00	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578024	1,508.60	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578024	2,862.90	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578025	2,862.90	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578025	125.71	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.11.2014	5100578025	1,320.03	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.11.2014	5100578097	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances	6143215	18.11.2014	5100578098	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	18.11.2014	5100578099	500.00	Revenue	PERSONAL PAYMENT	141643
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	42.99	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	25.25	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	18.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	39.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Surplus Properties	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	204.00	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	26.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	25.25	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	26.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	18.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	142.79	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	26.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	282.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	191.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICI150		CHIEF ASSETS OFFICER	7600	Arleysey Complex	Mouchel use only - Planned Servicing	6121070						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	20.50	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	17.33	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	136.46	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	286.75	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	15.75	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	23.67	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	113.79	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	25.25	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	130.11	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	20.50	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	137.96	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	25.25	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commissioning	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	14.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	14.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	72.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	28.42	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	18.11.2014	5100578103	17.33	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	27.11.2014	5100578113	18,000.00	Revenue	ESSEX COUNTY COUNCIL	102418
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Telecoms Equipment	6142110	20.11.2014	5100578116	242.13	Revenue	CHUBB SYSTEMS LTD	130522
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	27.11.2014	5100578120	50,790.32	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicles Plant Equipment and Machinery Schools	6180240	25.11.2014	5100578126	1,360.00	Revenue	Q'STRAIT	106604
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicles Plant Equipment and Machinery Schools	6180240	25.11.2014	5100578126	15.60	Revenue	Q'STRAIT	106604
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	17.11.2014	5100578136	336.60	Revenue	PERSONAL PAYMENT	140639
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Other Local Authority Waste Contracts	6150210	20.11.2014	5100578114	225.33	Revenue	PHS WASTEMANAGEMENT	126676
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.11.2014	5100578151	1,518.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Consultancy	6141020	18.11.2014	5100578169	1,680.00	Revenue	BARFORD + CO	136865
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	18.11.2014	5100578170	942.48	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	27.11.2014	5100578172	345.00	Revenue	PAYMENT TO SCHOOLS	107208
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Professional Services - Other	6141040	14.11.2014	5100578183	2,000.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Professional Services - Other	6141040	18.11.2014	5100578184	2,000.00	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100578203	285.60	Revenue	PERSONAL PAYMENT	140489
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Conerers	Professional Services - Consultancy	6141020	25.11.2014	5100578205	4,230.00	Revenue	FORENSICS LTD	136035
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.11.2014	5100578209	302.50	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100578212	177.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100578212	720.00	Revenue	BURGIN TAXIS	122779
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Development Disposal	Professional Services - Consultancy	6141020	18.11.2014	5100578214	1,276.60	Revenue	PERSONAL PAYMENT	130587
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Development Disposal	Professional Services - Consultancy	6141020	20.11.2014	5100578219	816.00	Revenue	BIDWELLS LLP	100340
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	18.11.2014	5100578221	871.50	Revenue	CATER LINK LIMITED	138179
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	18.11.2014	5100578222	365.60	Revenue	CATER LINK LIMITED	138179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	20.11.2014	5100578223	21.90	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	20.11.2014	5100578223	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	20.11.2014	5100578223	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	20.11.2014	5100578223	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	18.11.2014	5100578224	5,872.38	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.11.2014	5100578236	1,290.30	Revenue	PERSONAL PAYMENT	137020
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.11.2014	5100578238	1,344.00	Revenue	EVERYCARE (M/K & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	25.11.2014	5100578248	1,235.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	7.90	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	9.55	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	10.89	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	20.40	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	77.40	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	17.55	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	33.65	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	22.65	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	69.85	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	1.60	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	11.00	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	11.00	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	7.80	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	10.50	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	12.50	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	12.50	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	13.11.2014	5100578250	10.50	Revenue	LBS HORTICULTURE LTD	100574
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	20.11.2014	5100578251	247.50	Revenue	TEMA MUSIC LTD	107716
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.11.2014	5100578259	837.76	Revenue	PERSONAL PAYMENT	126385
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	25.11.2014	5100578260	3,093.10	Revenue	PERSONAL PAYMENT	102725
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Water Services	6120800	18.11.2014	5100578263	377.03	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	18.11.2014	5100578272	1,228.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	25.11.2014	5100578273	470.00	Revenue	AWARENESS TRAINING LTD	140726
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	18.11.2014	5100578281	15,757.12	Capital	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	18.11.2014	5100578290	360.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100578293	795.60	Revenue	PERSONAL PAYMENT	103604
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	18.11.2014	5100578298	1,240.00	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	18.11.2014	5100578299	5,662.00	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Private Contractors	6151500	25.11.2014	5100578300	300.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	18.11.2014	5100578321	1,540.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	18.11.2014	5100578323	848.32	Revenue	PERSONAL PAYMENT	141559
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	18.11.2014	5100578351	62,410.86	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	18.11.2014	5100578352	9,806.03	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.11.2014	5100578357	2,213.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.11.2014	5100578357	2,213.40	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	17.11.2014	5100578358	336.60	Revenue	PERSONAL PAYMENT	140639
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Services	Printing Stationery and General Office Expenses	6140800	20.11.2014	5100578368	717.50	Revenue	COTTIER & SIDAWAY	103065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Telecoms Equipment	6142110	20.11.2014	5100578369	242.13	Revenue	CHUBB SYSTEMS LTD	130522
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	25.11.2014	5100578375	362.25	Revenue	NEOPOST LTD CREDITFIN RCB ACCT	108265
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	18.11.2014	5100578380	837.76	Revenue	PERSONAL PAYMENT	120517
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	18.11.2014	5100578386	230.31	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	18.11.2014	5100578403	180.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	18.11.2014	5100578403	2,774.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.11.2014	5100578404	4,996.02	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	18.11.2014	5100578407	334.44	Revenue	PERSONAL PAYMENT	128618
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	25.11.2014	5100578412	232.00	Revenue	J T EXECUTIVE CARS (CRANFIELD)	138774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	20.11.2014	5100578413	499.36	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Professional Services - Consultancy	6141020	13.11.2014	5100578416	3,163.35	Revenue	DIRECT CONSULTANTS LTD	141450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	25.11.2014	5100578417	268.44	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Local Authority Waste Contracts	6150210	20.11.2014	5100578420	346.66	Revenue	PHS WASTEMANAGEMENT	126676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Other Local Authority Waste Contracts	6150210	20.11.2014	5100578421	251.33	Revenue	PHS WASTEMANAGEMENT	126676
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.11.2014	5100578422	600.00	Revenue	PAYMENT TO SCHOOLS	106903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Telecoms Equipment	6142110	20.11.2014	5100578423	242.13	Revenue	CHUBB SYSTEMS LTD	130522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Minor R&M works	6121050	20.11.2014	5100578425	242.13	Revenue	CHUBB SYSTEMS LTD	130522
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100578426	333.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Day Care	6151230	20.11.2014	5100578428	1,677.06	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	25.11.2014	5100578430	417.25	Revenue	PAUL JAMES TYRES	101482
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	25.11.2014	5100578430	1,328.75	Revenue	PAUL JAMES TYRES	101482
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Ampt	Private Contractors	6151500	25.11.2014	5100578430	730.50	Revenue	PAUL JAMES TYRES	101482
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.11.2014	5100578431	1,249.48	Revenue	HEATHCOTE FARMS LIMITED	106100
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	20.11.2014	5100578432	826.20	Revenue	PERSONAL PAYMENT	137021
IMPROVEMENT CORPORATE SERVICES	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Legal Services	6141045	18.11.2014	5100578434	6,721.00	Revenue	DWF LLP CLIENT	139643
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	18.11.2014	5100578436	407.06	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	20.11.2014	5100578437	347.99	Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100578441	1,326.00	Revenue	PERSONAL PAYMENT	138102
IMPROVEMENT CORPORATE SERVICES	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100578447	33,292.57	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100578448	25,200.00	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.11.2014	5100578449	427,692.06	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.11.2014	5100578450	1,394.04	Revenue	LUTON BOROUGH CONSTRUCTION	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578460	570.39	Revenue	PERSONAL PAYMENT	117382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578462	381.00	Revenue	PAYMENT TO SCHOOLS	119757
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578463	375.00	Revenue	PERSONAL PAYMENT	119770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578464	384.46	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578466	304.01	Revenue	PERSONAL PAYMENT	120504
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578468	322.53	Revenue	PERSONAL PAYMENT	121000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578469	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578470	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578471	994.84	Revenue	PERSONAL PAYMENT	124173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578474	362.49	Revenue	PERSONAL PAYMENT	126262
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578477	405.59	Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578479	351.51	Revenue	PERSONAL PAYMENT	130740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578480	360.00	Revenue	PERSONAL PAYMENT	132740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578481	816.63	Revenue	PERSONAL PAYMENT	132801
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578482	500.44	Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578484	331.06	Revenue	PERSONAL PAYMENT	134108
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578494	1,293.83	Revenue	PERSONAL PAYMENT	136650
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578497	1,474.55	Revenue	PERSONAL PAYMENT	137020
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578498	380.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578500	683.76	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578502	342.00	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578505	394.63	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578507	266.00	Revenue	PERSONAL PAYMENT	138767
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578509	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578510	1,114.73	Revenue	PERSONAL PAYMENT	139818
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578511	800.80	Revenue	PERSONAL PAYMENT	139963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	18.11.2014	5100578519	263.08	Revenue	PERSONAL PAYMENT	141414
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	20.11.2014	5100578538	1,163.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	25.11.2014	5100578539	638.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	25.11.2014	5100578540	1,009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.11.2014	5100578541	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100578546	1,217.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	25.11.2014	5100578546	3,745.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100578547	1,098.49	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	25.11.2014	5100578547	2,875.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.11.2014	5100578550	1,218.00	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	20.11.2014	5100578551	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Voluntary Associations	6151700	20.11.2014	5100578556	10,000.00	Revenue	COMMUNITY & VOLUNTARY SERVICE	107769
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100578557	1,323.96	Revenue	PERSONAL PAYMENT	137146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100578558	952.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.11.2014	5100578563	370.74	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	18.11.2014	5100578564	1,971.35	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.11.2014	5100578571	52,907.21	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.11.2014	5100578572	63,949.37	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICE	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Legal Services	6141045	20.11.2014	5100578577	1,430.00	Revenue	DWF LLP CLIENT	139643
IMPROVEMENT CORPORATE SERVICE	1500	ICT	7410	Core Infrastructure	Telephones	6142100	25.11.2014	5100578580	256.89	Revenue	DAISY COMMUNICATIONS LTD	133748
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Legal Services	6141045	25.11.2014	5100578583	263.36	Revenue	JTR COLLECTIONS	137688
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100578588	1,428.54	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100578589	1,241.67	Revenue	HOLIDAY INN GARDEN COURT	109384
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100578592	561.15	Revenue	PERSONAL PAYMENT	136984
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	20.11.2014	5100578594	1,457.79	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Training	6116200	25.11.2014	5100578595	450.00	Revenue	LIND ASSOCIATES	120267
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Training	6116200	25.11.2014	5100578595	350.00	Revenue	LIND ASSOCIATES	120267
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry	6140600	20.11.2014	5100578596	12.10	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry	6140600	20.11.2014	5100578596	52.74	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	20.11.2014	5100578596	195.00	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Ind units & estates	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100578599	225.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100578600	239.40	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	25.11.2014	5100578601	281.40	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Subscriptions	6144305	25.11.2014	5100578602	850.00	Revenue	ZIPPOH LIMITED	131897
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Legal Services	6141045	25.11.2014	5100578604	250.00	Revenue	WEIGHTMANS LLP	131766
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	25.11.2014	5100578606	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578609	290.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578609	57.20	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578609	57.20	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Consultancy	6141020	27.11.2014	5100578614	1,672.92	Revenue	STIRLING MAYNARD TRANSPORTATIO	104306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Taxi	6160910	20.11.2014	5100578617	520.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.11.2014	5100578621	524.31	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	20.11.2014	5100578622	839.48	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Venue Hire	6120405	25.11.2014	5100578625	333.34	Revenue	SANDY TOWN COUNCIL	131588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	20.11.2014	5100578628	693.11	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	20.11.2014	5100578629	664.89	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Vehicle Hire Ad Hoc	6130500	27.11.2014	5100578635	295.00	Revenue	EXPRESSLINES LTD	104244
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	20.11.2014	5100578638	277.26	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	20.11.2014	5100578644	565.14	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Capital Development	ICT Costs Software	6142415	20.11.2014	5100578646	924.00	Revenue	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	20.11.2014	5100578646	1,163.25	Revenue	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.11.2014	5100578646	2,156.00	Capital	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.11.2014	5100578646	16,075.00	Capital	THE TECHNOLOGY FORGE LTD	140985
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	27.11.2014	5100578648	387.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	25.11.2014	5100578650	468.41	Revenue	PROTEC FIRE DETECTION PLC	128806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	20.11.2014	5100578654	1,860.39	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing Stationery and General Office Expenses	6140800	27.11.2014	5100578665	1,423.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD	130270
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	25.11.2014	5100578668	2,740.61	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
IMPROVEMENT CORPORATE SERVICE	1500	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	18.11.2014	5100578670	19,990.88	Revenue	CARLISLE STAFFING PLC T/A GLUID	137533
IMPROVEMENT CORPORATE SERVICE	1500	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	18.11.2014	5100578672	19,990.88	Revenue	CARLISLE STAFFING PLC T/A GLUID	137533
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	20.11.2014	5100578675	1,178.24	Revenue	KIDDIVOUCHERS LIMITED	134468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	20.11.2014	5100578676	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	20.11.2014	5100578677	8,928.47	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	20.11.2014	5100578678	5,177.81	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	20.11.2014	5100578679	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	20.11.2014	5100578680	1,204.20	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Voluntary Associations	6151700	25.11.2014	5100578681	10,000.00	Revenue	COMMUNITY & VOLUNTARY SERVICE	107769
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578684	72.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578684	72.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578684	72.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578684	72.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578684	72.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.11.2014	5100578684	72.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Professional Services - Other	6141040	25.11.2014	5100578686	710.00	Revenue	INDEPENDENT REVIEWS LTD	141053
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	20.11.2014	5100578687	2,095.00	Capital	HYDROGEOLOGICAL CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	25.11.2014	5100578688	1,440.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Legal Services	6141045	18.11.2014	5100578689	1,299.05	Revenue	CAPACITY MATTERS LTD	141568
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	20.11.2014	5100578690	969.00	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	20.11.2014	5100578691	820.69	Revenue	PERSONAL PAYMENT	127703
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	27.11.2014	5100578695	352.74	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100578707	336.60	Revenue	PERSONAL PAYMENT	135115
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	25.11.2014	5100578714	1,009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	25.11.2014	5100578715	241.50	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100578716	838.20	Revenue	M AND L PARTNERSHIP LTD	141727
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	20.11.2014	5100578726	492.00	Revenue	PERSONAL PAYMENT	109505
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	20.11.2014	5100578727	809.00	Revenue	SCOTTISH POWER	110915
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.11.2014	5100578743	900.00	Revenue	PAYMENT TO SCHOOLS	106903
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training</							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.11.2014	5100578828	605.25	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.11.2014	5100578831	597.34	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.11.2014	5100578856	278.38	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.11.2014	5100578858	423.85	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Gas Costs	6120220	20.11.2014	5100578860	252.50	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	25.11.2014	5100578865	558.57	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	20.11.2014	5100578871	3,814.86	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.11.2014	5100578876	411.71	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.11.2014	5100578877	257.62	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	20.11.2014	5100578878	1,971.24	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	20.11.2014	5100578880	625.89	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100578886	292,264.61	Capital	MODPLAN	100027
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Gas Costs	6120220	20.11.2014	5100578889	601.14	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Gas Costs	6120220	20.11.2014	5100578890	385.18	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Venue Hire	6120405	25.11.2014	5100578895	240.08	Revenue	BEDFORD GOLF CLUB	124423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100578897	1,139.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100578897	77.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100578897	190.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100578897	1,062.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	25.11.2014	5100578897	1,062.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	20.11.2014	5100578898	240.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	20.11.2014	5100578898	150.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	20.11.2014	5100578898	576.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	25.11.2014	5100578902	416.46	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100578933	313.67	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100578935	1,870.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	25.11.2014	5100578949	500.00	Revenue	FREWAY LIFT SERVICES LIMITED	121111
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	25.11.2014	5100578954	1,428.00	Capital	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	20.11.2014	5100578962	1,020.00	Capital	FAITHFUL+GOULD LTD	138722
IMPROVEMENT CORPORATE SERVICE	1500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100578963	680.00	Capital	FAITHFUL+GOULD LTD	138722
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100578970	1,007.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100578971	2,698.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100578972	2,541.50	Revenue	EPL CARS	115576
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100578973	1,280.93	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100578974	709.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100578975	2,779.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100578976	2,822.00	Revenue	EPL CARS	115576
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100578978	465.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100578978	315.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	20.11.2014	5100578978	310.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.11.2014	5100578979	24,350.87	Capital	DUNSTABLE TOWN COUNCIL	107535
IMPROVEMENT CORPORATE SERVICE	1500	PAYROLL / CONTROL	7950	Comensura PO	Agency Staff	6110000	27.11.2014	5100578981	216,325.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100578983	995.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	25.11.2014	5100578990	1,250.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	25.11.2014	5100578991	1,190.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	25.11.2014	5100578993	330.00	Revenue	LEAFLET DISPLAY UK LTD	121406
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100578995	27,417.24	Capital	MODPLAN	100027
IMPROVEMENT CORPORATE SERVICE	1500	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Electricity Costs	6120210	20.11.2014	5100579005	692.75	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp / Comm Insight	Grants/Subscriptions/Contributions given	6144300	20.11.2014	5100579027	915.00	Revenue	SOUTHILL PARISH COUNCIL	100247
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	20.11.2014	5100579029	2,403.67	Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	25.11.2014	5100579036	224.00	Revenue	ALEXANDRIA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	General Expenses	6146000	25.11.2014	5100579037	18,427.79	Revenue	COLLABORATIVE WORKING CENTRE (141615
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100579050	668.61	Revenue	PERSONAL PAYMENT	140688
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100579053	535.50	Revenue	PERSONAL PAYMENT	138791
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	20.11.2014	5100579058	250.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	25.11.2014	5100579069	724.20	Revenue	PERSONAL PAYMENT	141910
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	20.11.2014	5100579080	1,165.00	Revenue	THE HONEYWAGON COMPANY LTD	105043
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100579082	244.00	Revenue	AMPHILL METAL COMPANY LTD	130751
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579086	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579087	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579088	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579089	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579090	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	20.11.2014	5100579102	500.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	20.11.2014	5100579103	287.50	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	20.11.2014	5100579130	272.68	Revenue	PERSONAL PAYMENT	141490
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2014	5100579131	351.68	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2014	5100579133	351.68	Revenue	PERSONAL PAYMENT	141767
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100579136	877.20	Revenue	PERSONAL PAYMENT	137217
IMPROVEMENT CORPORATE SERVICE	1500	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	20.11.2014	5100579143	21,940.83	Revenue	KIDVOUCHERS LIMITED	134468
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579147	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579148	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100579161	2,391.90	Revenue	PERSONAL PAYMENT	137060
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579166	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579167	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.11.2014	5100579169	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSION										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	1,692.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	684.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	1,471.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	882.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	1,224.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	324.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579200	1,043.10	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579209	1,241.82	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579209	1,890.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579209	296.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579209	660.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579209	273.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579209	688.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	792.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	80.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	450.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	952.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	1,260.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	910.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	1,170.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	208.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579215	150.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Professional Services - Consultancy	6141020	25.11.2014	5100579220	1,088.00	Revenue	FAITHFUL+GOULD LTD	138722
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,530.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,530.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,980.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	780.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,445.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	810.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	245.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,224.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,848.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	352.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,420.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	765.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	732.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	784.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,530.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579221	1,764.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100579228	552.27	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	784.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	680.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	1,602.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	342.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	1,692.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	2,322.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	2,602.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	1,904.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	408.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	1,768.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	1,221.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	3,042.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	290.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	442.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	1,422.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	3,096.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	238.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	672.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	490.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	237.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	126.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	128.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579245	99.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	25.11.2014	5100579246	675.00	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	25.11.2014	5100579246	775.00	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	25.11.2014	5100579252	55,728.27	Capital	TAYLORMADE MECHANICAL & ELECTR	140277
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100579260	295.00	Capital	CHALLEN COMMERCIAL INVESTIGATI	135652
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100579263	194,258.86	Capital	N&P WINDOWS LTD	129304
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FISS	Professional Services - Consultancy	6141020	25.11.2014	5100579268	336.00	Revenue	PERSONAL PAYMENT	126867
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	25.11.2014	5100579269	219,415.98	Revenue	MILLBROOK HEALTHCARE	123804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	25.11.2014	5100579270	285.60	Revenue	PERSONAL PAYMENT	141910
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100579273	275.40	Revenue	PERSONAL PAYMENT	141533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579283	421.42	Revenue	PERSONAL PAYMENT	141928
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100579301	2,970.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100579303	3,268.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100579305	2,839.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100579306	1,780.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	25.11.2014	5100579307	2,588.25	Revenue	EPL CARS	115576

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.11.2014	5100579310	295.00	Capital	CHALLEN COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Training	6116200	25.11.2014	5100579324	80.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	25.11.2014	5100579324	400.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	25.11.2014	5100579338	262.49	Revenue	PICTONS SOLICITORS LLP	101795
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	5.40	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	21.60	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	75.60	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	129.60	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	34.50	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	8.00	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	33.75	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	25.11.2014	5100579340	33.75	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	25.11.2014	5100579345	289.80	Revenue	PICTONS SOLICITORS LLP	101795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	30.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	360.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	805.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	180.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	335.64	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	316.11	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	20.11.2014	5100579364	128.00	Revenue	PHIL'S HANDYSERVICE	117811
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	25.11.2014	5100579386	334.80	Revenue	G4S CASH SERVICES (UK) LTD	100482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	25.11.2014	5100579431	768.71	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	25.11.2014	5100579433	579.07	Revenue	CARETECH UK LTD	141429
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	25.11.2014	5100579442	1,036.43	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Professional Services - Other	6141040	25.11.2014	5100579445	384.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Professional Services - Other	6141040	25.11.2014	5100579446	252.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Professional Services - Other	6141040	25.11.2014	5100579448	294.00	Revenue	PERSONAL PAYMENT	117385
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	25.11.2014	5100579449	480.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	25.11.2014	5100579451	780.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.11.2014	5100579458	577.50	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	20.11.2014	5100579463	434.88	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	25.11.2014	5100579465	1,000.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	25.11.2014	5100579468	500.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Training	6116200	20.11.2014	5100579470	395.00	Revenue	GOVNET COMMUNICATIONS	116113
IMPROVEMENT CORPORATE SERVICE	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	25.11.2014	5100579471	755.97	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	20.11.2014	5100579474	468.52	Revenue	ALDWYCK HOUSING GROUP LTD	101639
IMPROVEMENT CORPORATE SERVICE	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.11.2014	5100579479	373.00	Capital	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.11.2014	5100579488	289.17	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	27.11.2014	5100579495	371.67	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	25.11.2014	5100579499	3,645.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Exam Fees	6146100	25.11.2014	5100579509	283.75	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	25.11.2014	5100579513	276.75	Revenue	PERSONAL PAYMENT	141918
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	25.11.2014	5100579517	53,887.04	Capital	WHITE HORSE CONTRACTORS LTD	139991
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	27.11.2014	5100579521	637.00	Revenue	SOUND ASSOCIATES LTD	109836
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Professional Services - Consultancy	6141020	25.11.2014	5100579524	1,905.95	Revenue	FOSTERING NETWORK	100910
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	25.11.2014	5100579525	409.17	Revenue	THE BRITISH MUSEUM	105778
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	27.11.2014	5100579529	89,632.05	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.11.2014	5100579530	1,570.83	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.11.2014	5100579532	6,555.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	25.11.2014	5100579537	1,650.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	25.11.2014	5100579538	1,650.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	25.11.2014	5100579539	1,650.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	25.11.2014	5100579540	1,650.00	Revenue	LONDON HIRE LTD	141690
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	25.11.2014	5100579542	3,630.71	Revenue	ALLPAY.NET LIMITED	130358
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	5100579590	281.72	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	5100579593	261.24	Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	5100579594	279.72	Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	5100579597	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	5100579598	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	25.11.2014	5100579599	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	25.11.2014	5100579613	864.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	25.11.2014	5100579614	612.00	Revenue	PERSONAL PAYMENT	107579
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Training	6116200	25.11.2014	5100579616	1,626.01	Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	25.11.2014	5100579620	307.79	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579630	65.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579630	65.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579630	65.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579630	65.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579632	102.50	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579632	96.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Taxi	6160910	25.11.2014	5100579632	96.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SEAdd Pupil Support	Direct School Support	6151335	27.11.2014	5100579658	2,167.56	Revenue	PAYMENT TO SCHOOLS	121204
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Lab	Private Contractors	6151500	25.11.2014	5100579674	420.00	Revenue	THE HONEYWAGON COMPANY LTD	105043
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.11.2014	5100579676	420.00	Revenue	THE HONEYWAGON COMPANY LTD	105043
IMPROVEMENT CORPORATE SERVICE	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	25.11.2014	5100579677	692.64	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	45									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	25.11.2014	5100579707	8,072.50	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Shefford Library	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100579714	300.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	25.11.2014	5100579721	640.00	Revenue	DRIVESENSE LTD	141350
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Advertising and Publicity	6116305	25.11.2014	5100579747	166.50	Revenue	ILSH MEDIA LTD	137930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Advertising and Publicity	6116305	25.11.2014	5100579747	166.50	Revenue	ILSH MEDIA LTD	137930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Private Contractors	6151500	27.11.2014	5100579753	2,393.21	Revenue	8 PALMER T/A SHORTLAND PALMER	141037
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	25.11.2014	5100579754	575.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	25.11.2014	5100579785	737.50	Revenue	PERSONAL PAYMENT	140655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2014	5100579796	269.58	Revenue	KONE PLC	108176
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	27.11.2014	5100579815	232.00	Revenue	THE FIRST SERVICE COMPANY LTD	140934
IMPROVEMENT CORPORATE SERVICI	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Staff Related Costs (Non Payroll)	6116400	25.11.2014	5100579821	323.49	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	25.11.2014	5100579824	54.80	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100579824	4,320.49	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100579828	303.46	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100579828	1,254.63	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Staff Advertising	6116300	25.11.2014	5100579829	528.20	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	25.11.2014	5100579832	3.38	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	25.11.2014	5100579832	216.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	25.11.2014	5100579833	10.13	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	25.11.2014	5100579833	216.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579834	319.76	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579836	350.00	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579837	484.26	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579838	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579839	266.35	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579840	398.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579841	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579844	484.26	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579847	266.35	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	25.11.2014	5100579851	386.00	Revenue	PERSONAL PAYMENT	111077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579852	484.26	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579854	266.35	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579855	398.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579856	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579858	343.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100579860	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	25.11.2014	5100579861	500.00	Revenue	PERSONAL PAYMENT	141643
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bec: CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100579872	419.46	Revenue	PERSONAL PAYMENT	136497
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	25.11.2014	5100579876	102,937.15	Capital	KIER CONSTRUCTION - CENTRAL SO	138769
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	25.11.2014	5100579893	352.00	Revenue	SENT COUNTY COUNCIL	102294
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	209.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	1,158.34	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	1,158.33	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	216.66	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	883.37	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	314.60	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	398.25	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579933	314.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Arley Complex	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579934	1,137.98	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579934	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579934	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579934	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579934	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579934	130.00	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	2,059.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	1,029.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	AmptL_Houghton Lodge	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	1,285.92	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	1500	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	25.11.2014	5100579936	196.67	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100579939	960.48	Revenue	PERSONAL PAYMENT	141931
IMPROVEMENT CORPORATE SERVICI	1500	ICT	7410	Technical Delivery	Advertising and Publicity	6116305	25.11.2014	5100579956	738.84	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	20.11.2014	5100579958	155,250.65	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Agency Staff	6110000	25.11.2014	5100580020	3,183.04	Revenue	CHARLES HUNTER ASSOCIATES	141606
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	25.11.2014	5100580025	8,171.82	Revenue	CAPACITYGRID	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Telecoms Equipment	6142110	20.11.2014	5100580036	242.13	Revenue	CHUBB SYSTEMS LTD	130522
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100580040	100.00	Revenue	PERSONAL PAYMENT	131335
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100580040	100.00	Revenue	PERSONAL PAYMENT	131335
IMPROVEMENT CORPORATE SERVICI	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	25.11.2014	5100580040	100.00	Revenue	PERSONAL PAYMENT	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	6151500	25.11.2014	5100580050	709.20	Revenue	ECOGANIX LIMITED	137225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	6151500	25.11.2014	5100580050	2,819.52	Revenue	ECOGANIX LIMITED	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	25.11.2014	5100580053	21.50	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	27.11.2014	5100580058	238.00	Revenue	THE FIRST SERVICE COMPANY LTD	140934
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	25.11.2014	5100580059	238.00	Revenue	THE FIRST SERVICE COMPANY LTD	140934
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100580061	501.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	25.11.2014	5100580061	531.43	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Staff Related Costs (Non Payroll)	6116400	27.11.2014	5100580083	297.48	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100580084	582.03	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	25.11.2014	5100580084	1,573.62	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100580085	1,093.50	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	25.11.2014	5100580085	5,740.85	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transitions Project	Venue Hire	6120405	20.11.2014	5100580092	405.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Legal Services	6141045	25.11.2014	5100580095	2,704.00	Capital	GELDARDS LLP	141798
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	25.11.2014	5100580103	1,471.35	Revenue	PERSONAL PAYMENT	139451
IMPROVEMENT CORPORATE SERVICI	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	25.11.2014	5100580112	225.00	Revenue	PERSONAL PAYMENT	121192
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transitions Project	Catering Supplies	6140200	25.11.2014	5100580115	535.00	Revenue	THE FIRST SERVICE COMPANY LTD	140934
IMPROVEMENT CORPORATE SERVICI	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.11.2014	5100580139	223,371.39	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICI	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.11.2014	5100580140	232,619.93	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100580157	2,141.40	Revenue	PERSONAL PAYMENT	107866
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100580164	733.76	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100580165	1,320.00	Revenue	PERSONAL PAYMENT	130702
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	25.11.2014	5100580166	300.58	Revenue	PERSONAL PAYMENT	132682
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Legal Services	6141045	25.11.2014	5100580187	1,140.00	Revenue	GELDARDS LLP	141798
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.11.2014	5100580226	257.14	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100580237	2,538.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	25.11.2014	5100580238	2,624.25	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Libraries	Transport Contracts	6151520	25.11.2014	5100580239	2,556.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.11.2014	5100580243	432.00	Revenue	3M UNITED KINGDOM PLC	103662
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Priority House	Catering Supplies	6140200	25.11.2014	5100580252	2,816.30	Revenue	CATER LINK LIMITED	138179
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580282	63.15	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580282	113.62	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580282	77.90	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Amptl, Houghton Lodge	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580282	305.68	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Biggleswade London R	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580282	75.78	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	12.58	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Amphthil Courthouse	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	44.40	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	14.80	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	94.87	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	1,715.62	Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Priority House	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	516.56	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	164.58	Revenue	M C S CONTRACT CLEANING LTD	100705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	25.11.2014	5100580283	29.60	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100580290	224.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100580291	350.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.11.2014	5100580294	328.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	27.11.2014	5100580296	4,003.45	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	25.11.2014	5100580303	1,347.00	Capital	SSL247 LTD	131876
IMPROVEMENT CORPORATE SERVICI	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.11.2014	5100580319	229.35	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Professional Services - Other	6141040	27.11.2014	5100580322	558.84	Revenue	PRIME PRODUCTION LTD	123723
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	25.11.2014	5100580334	3,121.90	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	28.11.2014	5100580377	64,419.41	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	28.11.2014	5100580378	41,174.82	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.11.2014	5100580381	47.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.11.2014	5100580381	1,218.00	Revenue	DAYTIME CARS	102638
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100580412	18,221.39	Capital	KIER FACILITIES SERVICES LTD	139220
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100580413	367.97	Capital	KIER FACILITIES SERVICES LTD	139220
IMPROVEMENT CORPORATE SERVICI	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100580413	56,965.23	Capital	KIER FACILITIES SERVICES LTD	139220
IMPROVEMENT CORPORATE SERVICI	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Professional Services - Consultancy	6141020	27.11.2014	5100580417	6,508.13	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	25.11.2014	5100580420	1,860.39	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Other	6141040	27.11.2014	5100580449	5,250.00	Revenue	GATENBYSANDERSON LIMITED	124526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Venue Hire	6120405	27.11.2014	5100580453	307.53	Revenue	BEDFORD GOLF CLUB	124423
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Subscriptions	6144305	27.11.2014	5100580461	225.00	Revenue	LONDON BOROUGH OF MERTON	100761
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Oil Costs	6120230	25.11.2014	5100580475	2,647.30	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Oil Costs	6120230	25.11.2014	5100580477	3,650.40	Revenue	EMO OIL LTD	110381
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	27.11.2014	5100580503	1,063.49	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	27.11.2014	5100580507	3,889.82	Revenue	ALLPAY.NET LIMITED	130358
IMPROVEMENT CORPORATE SERVICI	150	CHIEF ASSETS OFFICER	7600	Priority House	Vehicle Repairs and Maintenance Costs	6130200	27.11.2014	5100580538	723.06	Revenue	AMEY FLEET SERVICES	118696
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.11.2014	5100580539	312.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.11.2014	5100580541	1,350.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.11.2014	5100580542	1,350.00	Revenue	BRITANNIA CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580545	583.09	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580546	636.34	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580548	996.00	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580552	991.61	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580554	840.82	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	27.11.2014	5100580555	942.48	Revenue	FLUTTABUS COMMUNITY TRANSPORT	117215
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ADULT SOCIAL CARE	Professional Services - Consultancy	6141020	27.11.2014	5100580556	924.28	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580557	857.12	Revenue	BFS GROUP LTD T/A 3663	1303

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.11.2014	5100580566	2,425.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	27.11.2014	5100580568	5,427.30	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	27.11.2014	5100580569	11,318.98	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580570	698.41	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580572	960.48	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	1500	AD PEOPLE	7300	Human Resources	Professional Services - Other	6141040	27.11.2014	5100580578	2,412.54	Revenue	CAPITA BUSINESS SERVICES LTD	101356
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	27.11.2014	5100580579	3,734.41	Revenue	PAYMENT TO SCHOOLS	136712
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	27.11.2014	5100580582	508.33	Revenue	KAPLAN FINANCIAL LTD	134375
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	27.11.2014	5100580582	466.67	Revenue	KAPLAN FINANCIAL LTD	134375
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	27.11.2014	5100580582	508.33	Revenue	KAPLAN FINANCIAL LTD	134375
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	27.11.2014	5100580582	466.67	Revenue	KAPLAN FINANCIAL LTD	134375
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.11.2014	5100580583	2,278.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.11.2014	5100580584	2,992.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.11.2014	5100580587	564.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Training Costs for Non CBC Employees	6151730	27.11.2014	5100580588	300.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	27.11.2014	5100580595	34,878.88	Revenue	NATIONAL STAR FOUNDATION	140526
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	27.11.2014	5100580596	6,397.03	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Private Contractors	6151500	27.11.2014	5100580598	102,419.51	Revenue	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Private Contractors	6151500	27.11.2014	5100580602	102,419.51	Revenue	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.11.2014	5100580606	16,295.00	Revenue	STAGECOACH SERVICES LTD	101089
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.11.2014	5100580606	255.00	Revenue	STAGECOACH SERVICES LTD	101089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	25.11.2014	5100580611	866.64	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	27.11.2014	5100580614	5,964.00	Revenue	JBA ASSOCIATION LTD	139250
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	25.11.2014	5100580615	1,000.00	Revenue	NEOPOST LTD CREDITON RCB ACCT	108265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Other Local Authority Waste Contracts	6150210	25.11.2014	5100580628	225.33	Revenue	PHS WASTEMANAGEMENT	126676
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100580643	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.11.2014	5100580647	224.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.11.2014	5100580674	611.28	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.11.2014	5100580675	855.44	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.11.2014	5100580676	437.00	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	27.11.2014	5100580677	455.00	Revenue	SHB HIRE LTD	112293
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.11.2014	5100580683	750.09	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100580684	356.08	Revenue	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	1500	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	27.11.2014	5100580685	19.99	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	1500	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	27.11.2014	5100580685	377.05	Revenue	CYCLEScheme LTD	135018
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.11.2014	5100580688	622.40	Revenue	CENTREBUS LTD	100876
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.11.2014	5100580689	260.20	Revenue	CENTREBUS LTD	100876
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.11.2014	5100580691	230.80	Revenue	CENTREBUS LTD	100876
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.11.2014	5100580691	620.70	Revenue	CENTREBUS LTD	100876
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Surplus Properties	Cleaning and Domestic Supplies	6122100	27.11.2014	5100580693	937.50	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Grounds Maintenance Costs	6122300	27.11.2014	5100580695	1,625.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100580710	250.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	27.11.2014	5100580714	350.64	Revenue	BIFFA WASTE SERVICES LTD	102335
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	27.11.2014	5100580716	284.96	Revenue	SHRED-IT LIMITED	133427
IMPROVEMENT CORPORATE SERVICES	1500	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	27.11.2014	5100580719	4,617.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	27.11.2014	5100580735	1,222.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.11.2014	5100580735	312.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Social Services Payments	6160800	27.11.2014	5100580791	500.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Social Services Payments	6160800	27.11.2014	5100580792	500.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	27.11.2014	5100580808	272.68	Revenue	PERSONAL PAYMENT	141490
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	27.11.2014	5100580823	18,187.26	Capital	J BREHENY CONTRACTORS LTD	109160
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Water Services	6120800	27.11.2014	5100580834	271.07	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2014	5100580841	108,061.98	Capital	AGRIPOWER LIMITED	139332
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	25.11.2014	5100581027	3,839.91	Revenue	APETITO LTD	106360
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	27.11.2014	5100581040	637.00	Revenue	SOUND ASSOCIATES LTD	109836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Assess & Case Management LD - B	Travel and Subsistence	5990000	30.11.2014		328.95	Revenue	PERSONAL PAYMENT	40036681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		274.50	Revenue	PERSONAL PAYMENT	533108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement - Amphill & Biggleswade	Travel and Subsistence	5990000	30.11.2014		370.80	Revenue	PERSONAL PAYMENT	40036594
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Services	Travel and Subsistence	5990000	30.11.2014		267.75	Revenue	PERSONAL PAYMENT	80100409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade	Travel and Subsistence	5990000	30.11.2014		314.65	Revenue	PERSONAL PAYMENT	40036634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		327.60	Revenue	PERSONAL PAYMENT	40036980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		346.50	Revenue	PERSONAL PAYMENT	40037027
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Allison House	Travel and Subsistence	5990000	30.11.2014		388.80	Revenue	PERSONAL PAYMENT	40037424
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Major Works	Travel and Subsistence	5990000	30.11.2014		290.25	Revenue	PERSONAL PAYMENT	80100911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		267.30	Revenue	PERSONAL PAYMENT	40013573
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Social Care Health & Housing	Travel and Subsistence	5990000	30.11.2014		470.66	Revenue	PERSONAL PAYMENT	81001911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		308.25	Revenue	PERSONAL PAYMENT	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD & MH Registered Services	Travel and Subsistence	5990000	30.11.2014		376.20	Revenue	PERSONAL PAYMENT	40010603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Independent Lifestyles Team - LD	Travel and Subsistence	5990000	30.11.2014		417.15	Revenue	PERSONAL PAYMENT	40019179
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Locality North	Travel and Subsistence	5990000	30.11.2014		272.70	Revenue	PERSONAL PAYMENT	81001631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		309.60	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		264.15	Revenue	PERSONAL PAYMENT	40027243
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		261.45	Revenue	PERSONAL PAYMENT	40004771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		272.70	Revenue	PERSONAL PAYMENT	40029571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Social Care	Travel and Subsistence	5990000	30.11.2014		275.90	Revenue	PERSONAL PAYMENT	40029974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		272.70	Revenue	PERSONAL PAYMENT	40030230
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Locality North	Travel and Subsistence	5990000	30.11.2014		362.80	Revenue	PERSONAL PAYMENT	40030241
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade	Travel and Subsistence	5990000	30.11.2014		257.26	Revenue	PERSONAL PAYMENT	40000200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200</									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		261.45	Revenue	PERSONAL PAYMENT	903204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		332.10	Revenue	PERSONAL PAYMENT	40032059
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Welfare Rights & Customer Finance	Travel and Subsistence	5990000	30.11.2014		480.35	Revenue	PERSONAL PAYMENT	40033478
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Major Works	Travel and Subsistence	5990000	30.11.2014		478.35	Revenue	PERSONAL PAYMENT	40034115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		283.05	Revenue	PERSONAL PAYMENT	40035896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.11.2014		524.70	Revenue	PERSONAL PAYMENT	40036101
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Service Development	Travel and Subsistence	5990000	30.11.2014		280.50	Revenue	PERSONAL PAYMENT	40036335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		294.30	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Integrated Services	Travel and Subsistence	5990000	30.11.2014		299.25	Revenue	PERSONAL PAYMENT	40036359
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Assess & Case Management LD - B	Travel and Subsistence	5990000	30.11.2014		328.95	Revenue	PERSONAL PAYMENT	40036681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		274.50	Revenue	PERSONAL PAYMENT	533108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.11.2014		370.80	Revenue	PERSONAL PAYMENT	40036954
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Services	Travel and Subsistence	5990000	30.11.2014		267.75	Revenue	PERSONAL PAYMENT	80100409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade	Travel and Subsistence	5990000	30.11.2014		314.65	Revenue	PERSONAL PAYMENT	40036634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		327.60	Revenue	PERSONAL PAYMENT	40036980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		346.50	Revenue	PERSONAL PAYMENT	40037027
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Allison House	Travel and Subsistence	5990000	30.11.2014		388.80	Revenue	PERSONAL PAYMENT	40037424
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Major Works	Travel and Subsistence	5990000	30.11.2014		290.25	Revenue	PERSONAL PAYMENT	80100911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		267.30	Revenue	PERSONAL PAYMENT	40013573
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Social Care Health & Housing	Travel and Subsistence	5990000	30.11.2014		470.66	Revenue	PERSONAL PAYMENT	81001911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		308.25	Revenue	PERSONAL PAYMENT	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD & MH Registered Services	Travel and Subsistence	5990000	30.11.2014		376.20	Revenue	PERSONAL PAYMENT	40010603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Independent Lifestyles Team - LD	Travel and Subsistence	5990000	30.11.2014		417.15	Revenue	PERSONAL PAYMENT	40019719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Locality North	Travel and Subsistence	5990000	30.11.2014		272.70	Revenue	PERSONAL PAYMENT	81001631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		309.60	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		264.15	Revenue	PERSONAL PAYMENT	40027243
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		261.45	Revenue	PERSONAL PAYMENT	40004771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		272.70	Revenue	PERSONAL PAYMENT	40029571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Social Care	Travel and Subsistence	5990000	30.11.2014		275.90	Revenue	PERSONAL PAYMENT	40029974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		272.70	Revenue	PERSONAL PAYMENT	40030230
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Locality North	Travel and Subsistence	5990000	30.11.2014		362.80	Revenue	PERSONAL PAYMENT	40030241
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade	Travel and Subsistence	5990000	30.11.2014		257.26	Revenue	PERSONAL PAYMENT	40000200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		260.10	Revenue	PERSONAL PAYMENT	913197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		259.20	Revenue	PERSONAL PAYMENT	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		306.00	Revenue	PERSONAL PAYMENT	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		261.45	Revenue	PERSONAL PAYMENT	903204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - A & B	Travel and Subsistence	5990000	30.11.2014		332.10	Revenue	PERSONAL PAYMENT	40032059
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Welfare Rights & Customer Finance	Travel and Subsistence	5990000	30.11.2014		480.35	Revenue	PERSONAL PAYMENT	40033478
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Major Works	Travel and Subsistence	5990000	30.11.2014		478.35	Revenue	PERSONAL PAYMENT	40034115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		283.05	Revenue	PERSONAL PAYMENT	40035896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.11.2014		524.70	Revenue	PERSONAL PAYMENT	40036101
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Service Development	Travel and Subsistence	5990000	30.11.2014		280.50	Revenue	PERSONAL PAYMENT	40036335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Community - LB & D	Travel and Subsistence	5990000	30.11.2014		294.30	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Integrated Services	Travel and Subsistence	5990000	30.11.2014		299.25	Revenue	PERSONAL PAYMENT	40036359
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Applications	Travel and Subsistence	5990000	30.11.2014		306.25	Revenue	PERSONAL PAYMENT	40029568
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Facilities Management	Travel and Subsistence	5990000	30.11.2014		255.60	Revenue	PERSONAL PAYMENT	40037024
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Trade Unions	Travel and Subsistence	5990000	30.11.2014		535.50	Revenue	PERSONAL PAYMENT	537764
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services Operations	Travel and Subsistence	5990000	30.11.2014		747.00	Revenue	PERSONAL PAYMENT	40028656
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Building and Area (WH)	Travel and Subsistence	5990000	30.11.2014		297.00	Revenue	PERSONAL PAYMENT	80100802
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Trade Unions	Travel and Subsistence	5990000	30.11.2014		579.60	Revenue	PERSONAL PAYMENT	517661
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services 1	Travel and Subsistence	5990000	30.11.2014		291.60	Revenue	PERSONAL PAYMENT	81000566
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services 4	Travel and Subsistence	5990000	30.11.2014		269.10	Revenue	PERSONAL PAYMENT	40031339
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	HUBs Team	Travel and Subsistence	5990000	30.11.2014		288.01	Revenue	PERSONAL PAYMENT	40031401
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Business Support	Travel and Subsistence	5990000	30.11.2014		342.90	Revenue	PERSONAL PAYMENT	40036853
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Project Management	Travel and Subsistence	5990000	30.11.2014		365.85	Revenue	PERSONAL PAYMENT	80100231
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Service Improvement	Travel and Subsistence	5990000	30.11.2014		320.40	Revenue	PERSONAL PAYMENT	40011520
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration & Coroner Services	Travel and Subsistence	5990000	30.11.2014		281.70	Revenue	PERSONAL PAYMENT	504328
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Building Surveyors (Projects)	Travel and Subsistence	5990000	30.11.2014		441.00	Revenue	PERSONAL PAYMENT	40032093
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Category (Place)	Travel and Subsistence	5990000	30.11.2014		308.70	Revenue	PERSONAL PAYMENT	80100486
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	Engineering	Travel and Subsistence	5990000	30.11.2014		326.00	Revenue	PERSONAL PAYMENT	40036428
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues 1	Travel and Subsistence	5990000	30.11.2014		255.15	Revenue	PERSONAL PAYMENT	81000099
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fraud 1	Travel and Subsistence	5990000	30.11.2014		303.75	Revenue	PERSONAL PAYMENT	81000915
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fraud 1	Travel and Subsistence	5990000	30.11.2014		310.95	Revenue	PERSONAL PAYMENT	81000100
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,136.27	Revenue	PERSONAL PAYMENT	40014104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,397.25	Revenue	PERSONAL PAYMENT	40014148
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAST Team	Travel and Subsistence	5990000	30.11.2014		823.95	Revenue	PERSONAL PAYMENT	40014277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	13+ Transition & Asylum	Travel and Subsistence	5990000	30.11.2014		298.65	Revenue	PERSONAL PAYMENT	40015072
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Courtwork	Travel and Subsistence	5990000	30.11.2014		289.11	Revenue	PERSONAL PAYMENT	40017930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,757.55	Revenue	PERSONAL PAYMENT	40021051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Courtwork Team 2	Travel and Subsistence	5990000	30.11.2014		371.37	Revenue	PERSONAL PAYMENT	40021931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Corporate Parenting	Travel and Subsistence	5990000	30.11.2014		527.41	Revenue	PERSONAL PAYMENT	40022365
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning and Accreditation	Travel and Subsistence	5990000	30.11.2014		284.40	Revenue	PERSONAL PAYMENT	40022706
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		2,435.87	Revenue	PERSONAL PAYMENT	40024586
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAST Team	Travel and Subsistence	5990000	30.11.2014		386.10	Revenue	PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,277.56	Revenue	PERSONAL PAYMENT	40026741
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAST Team	Travel and Subsistence	5990000	30.11.2014		301.05	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Group Meeting	Travel and Subsistence	5990000	30.11.2014		270.90	Revenue	PERSONAL PAYMENT	40029694
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conference & Review	Travel and Subsistence	5990000	30.11.2014		475.10	Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning and Accreditation	Travel and Subsistence	5990000	30.11.2014		297.45	Revenue	PERSONAL PAYMENT	40031417
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning and Accreditation	Travel and Subsistence	5990000	30.11.2014		268.65	Revenue	PERSONAL PAYMENT	40031421
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning and Accreditation	Travel and Subsistence	5990000	30.11.2014		373.06	Revenue	PERSONAL PAYMENT	40031434

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,590.30	Revenue	PERSONAL PAYMENT	40031723
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		2,036.70	Revenue	PERSONAL PAYMENT	40031870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,089.46	Revenue	PERSONAL PAYMENT	40032311
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	13+ Deputy Team 2	Travel and Subsistence	5990000	30.11.2014		443.50	Revenue	PERSONAL PAYMENT	40032697
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Administration	Travel and Subsistence	5990000	30.11.2014		302.40	Revenue	PERSONAL PAYMENT	40032743
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conference & Review Admin	Travel and Subsistence	5990000	30.11.2014		472.50	Revenue	PERSONAL PAYMENT	40033097
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Courtwork Team 2	Travel and Subsistence	5990000	30.11.2014		349.15	Revenue	PERSONAL PAYMENT	40033563
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commissioning Team	Travel and Subsistence	5990000	30.11.2014		369.15	Revenue	PERSONAL PAYMENT	40033554
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support South Team 3	Travel and Subsistence	5990000	30.11.2014		390.26	Revenue	PERSONAL PAYMENT	40035771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption	Travel and Subsistence	5990000	30.11.2014		446.60	Revenue	PERSONAL PAYMENT	40035962
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childminding Services	Travel and Subsistence	5990000	30.11.2014		647.10	Revenue	PERSONAL PAYMENT	40036487
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Team East	Travel and Subsistence	5990000	30.11.2014		284.85	Revenue	PERSONAL PAYMENT	40036540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support East	Travel and Subsistence	5990000	30.11.2014		350.10	Revenue	PERSONAL PAYMENT	40036680
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Assessment Green Team	Travel and Subsistence	5990000	30.11.2014		365.41	Revenue	PERSONAL PAYMENT	40036691
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Courtwork Team 2	Travel and Subsistence	5990000	30.11.2014		489.06	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	13+ Deputy Team 2	Travel and Subsistence	5990000	30.11.2014		582.75	Revenue	PERSONAL PAYMENT	40036846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conference & Review	Travel and Subsistence	5990000	30.11.2014		348.70	Revenue	PERSONAL PAYMENT	40036890
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption	Travel and Subsistence	5990000	30.11.2014		523.35	Revenue	PERSONAL PAYMENT	40036906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Assessment Yellow Team	Travel and Subsistence	5990000	30.11.2014		414.92	Revenue	PERSONAL PAYMENT	40037340
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Educational Psychology	Travel and Subsistence	5990000	30.11.2014		291.15	Revenue	PERSONAL PAYMENT	40037545
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Courtwork Team 1	Travel and Subsistence	5990000	30.11.2014		537.30	Revenue	PERSONAL PAYMENT	40037565
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Courtwork Team 2	Travel and Subsistence	5990000	30.11.2014		278.85	Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Intervention Social Work Team	Travel and Subsistence	5990000	30.11.2014		252.46	Revenue	PERSONAL PAYMENT	541213
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Tutors Brass	Travel and Subsistence	5990000	30.11.2014		324.00	Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		1,839.60	Revenue	PERSONAL PAYMENT	535863
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Tutors Wind	Travel and Subsistence	5990000	30.11.2014		433.35	Revenue	PERSONAL PAYMENT	623830
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Tutors String	Travel and Subsistence	5990000	30.11.2014		393.30	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commissioning & Partnership	Travel and Subsistence	5990000	30.11.2014		409.61	Revenue	PERSONAL PAYMENT	631932
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Area Assessment & Monitoring	Travel and Subsistence	5990000	30.11.2014		289.81	Revenue	PERSONAL PAYMENT	642031
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conference & Review	Travel and Subsistence	5990000	30.11.2014		344.35	Revenue	PERSONAL PAYMENT	518107
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Assessment	Travel and Subsistence	5990000	30.11.2014		402.30	Revenue	PERSONAL PAYMENT	517166
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Tutors String	Travel and Subsistence	5990000	30.11.2014		475.65	Revenue	PERSONAL PAYMENT	40005251
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAST Team	Travel and Subsistence	5990000	30.11.2014		289.80	Revenue	PERSONAL PAYMENT	510901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption	Travel and Subsistence	5990000	30.11.2014		442.60	Revenue	PERSONAL PAYMENT	40006706
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Centre Biggleswade	Travel and Subsistence	5990000	30.11.2014		377.10	Revenue	PERSONAL PAYMENT	40007420
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual Schools	Travel and Subsistence	5990000	30.11.2014		348.75	Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCMS Business Support Unit	Travel and Subsistence	5990000	30.11.2014		340.20	Revenue	PERSONAL PAYMENT	40010339
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Field Operations Administration	Travel and Subsistence	5990000	30.11.2014		279.00	Revenue	PERSONAL PAYMENT	40010345
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Home Support Team	Travel and Subsistence	5990000	30.11.2014		783.90	Revenue	PERSONAL PAYMENT	40010924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Access and Assessment	Travel and Subsistence	5990000	30.11.2014		307.80	Revenue	PERSONAL PAYMENT	40012119
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Operations	Travel and Subsistence	5990000	30.11.2014		936.90	Revenue	MR ANDREW MCOWHA	80101288
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Facilities & Projects	Travel and Subsistence	5990000	30.11.2014		618.45	Revenue	MISS SIOBHAN VINCENT	81001281
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Operations	Travel and Subsistence	5990000	30.11.2014		365.75	Revenue	MR CRAIG SIDDLER	81001495
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		487.00	Revenue	MR CHARLIE ANDERSON	81000762
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Facilities & Projects	Travel and Subsistence	5990000	30.11.2014		607.55	Revenue	MR ADRIAN LEAR	81000363
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Facilities & Projects	Travel and Subsistence	5990000	30.11.2014		478.50	Revenue	MRS NAOMI HENRY	81001563
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution & Emergency Planning	Travel and Subsistence	5990000	30.11.2014		255.50	Revenue	MR ALAN STONE	81000645
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution & Emergency Planning	Travel and Subsistence	5990000	30.11.2014		372.15	Revenue	MR MARK HALES	81001879
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Client Transport	Travel and Subsistence	5990000	30.11.2014		286.20	Revenue	MRS CLAIRE BURTON	40011545
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Transport Strategy	Travel and Subsistence	5990000	30.11.2014		278.90	Revenue	MR JAMES TOMBE	40015859
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Transport Team	Travel and Subsistence	5990000	30.11.2014		283.55	Revenue	MR RONALD LAW	40017760
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Trading Standards	Travel and Subsistence	5990000	30.11.2014		296.55	Revenue	MR ANAND RAMPHAL	40018708
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Travel and Subsistence	5990000	30.11.2014		280.80	Revenue	MISS DIANE HINDE	40020883
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial & Investigation Unit	Travel and Subsistence	5990000	30.11.2014		482.68	Revenue	MR PHILIP RICHARDS	40025295
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Public Transport Team	Travel and Subsistence	5990000	30.11.2014		390.00	Revenue	MRS FAYE KAZMI	40028862
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Rights of Way East	Travel and Subsistence	5990000	30.11.2014		287.10	Revenue	MR ANDREW GWILLAM	40021152
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Integrated Transport Delivery	Travel and Subsistence	5990000	30.11.2014		581.61	Revenue	MR STEVEN LAKIN	40029884
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet Services & Operations	Travel and Subsistence	5990000	30.11.2014		314.57	Revenue	Personal Payment	40032501
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		499.06	Revenue	Personal Payment	40034114
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Rights of Way	Travel and Subsistence	5990000	30.11.2014		256.07	Revenue	Personal Payment	540272
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		446.41	Revenue	Personal Payment	40035932
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Client Transport	Travel and Subsistence	5990000	30.11.2014		277.20	Revenue	Personal Payment	40036283
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Access Development	Travel and Subsistence	5990000	30.11.2014		626.70	Revenue	Personal Payment	536464
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic & Safety	Travel and Subsistence	5990000	30.11.2014		367.65	Revenue	Personal Payment	40036524
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		478.80	Revenue	Personal Payment	40036665
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Countryside Contracts	Travel and Subsistence	5990000	30.11.2014		1,404.02	Revenue	Personal Payment	534660
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LTP Team	Travel and Subsistence	5990000	30.11.2014		303.68	Revenue	Personal Payment	518945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		454.05	Revenue	Personal Payment	40037536
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		346.95	Revenue	Personal Payment	80051383
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Services	Travel and Subsistence	5990000	30.11.2014		370.80	Revenue	Personal Payment	80065529
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Environmental Policy Team	Travel and Subsistence	5990000	30.11.2014		399.15	Revenue	Personal Payment	536668
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Enforcement & Appeals	Travel and Subsistence	5990000	30.11.2014		335.25	Revenue	Personal Payment	81001013
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Data Services	Travel and Subsistence	5990000	30.11.2014		327.60	Revenue	Personal Payment	658054
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.11.2014		346.95	Revenue	Personal Payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.11.2014		462.15	Revenue	Personal Payment	81001275
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Investment	Travel and Subsistence	5990000	30.11.2014		370.70	Revenue	Personal Payment	40029363
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Project 1	Travel and Subsistence	5990000	30.11.2014		369.00	Revenue	Personal Payment	40018183
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	30.11.2014		346.95	Revenue	Personal Payment	81001766
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Environmental Policy Team	Travel and Subsistence	5990000	30.11.2014		320.85	Revenue	Personal Payment	504962
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	Children Young People & Inequalities	Travel and Subsistence	5990000	30.11.2014		296.34	Revenue	Personal Payment	Personal Payment
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	Stop Smoking Service	Travel and Subsistence	5990000	30.11.2014		311.91	Revenue	Personal Payment	Personal Payment

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	Stop Smoking Service	Travel and Subsistence	5990000	30.11.2014		457.91	Revenue	Personal Payment	Personal Payment
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	Children Young People & Inequalities	Travel and Subsistence	5990000	30.11.2014		310.05	Revenue	Personal Payment	Personal Payment