## Central Bedfordshire Council - Transparency Report November 2018

BIOME         ADD         BOUNDER 100000         BOUNDER 10000000000         BOUNDER 100000000000         BOUNDER 100000000000         BOUNDER 1000000000000000         BOUNDER 1000000000000000000000000000000000000	Service Label		Service division	Service division code					Net Amount Capital or Revenue	Supplier name	Supplier ID
District         40         District         Non-In- Mark         All State         District         Non-In- All State         District         Distris	CHILDREN'S SERVICES		DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020 01.11.2018	5100860485	733.12 Capital	MODPLAN	100027
Distant         All         Distant         All         All        All         All											141705 100259
Display         Display <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>100259</td></t<>											100259
Description         GB         Description 2.000 - 2.0000 - 2.000 - 2.000 - 2.0000 - 2.000 - 2.000 - 2.0000 -											106236
OHEAD STATE         OHE DATASET											141773
Billion Million         Gene         Market Schwart         Aussie Schwart         Market Schwart </td <td></td> <td>142973</td>											142973
District VIDIA:         Constrained Property of Constrained Propero Constrained Property of Constrained Property of Co										ATHENA HOUSING & SUPPORT LTD	140951
OHEARS   19753         40         SEGMENT STATUS         400         Colts / Segment         Editable   12.28         Colds / 12.28	CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP	4100	Fostering Service		6151730 01.11.2018		400.00 Revenue		123296
Display         Display         Display         Apple The Tay Start         Display         Display <td></td> <td></td> <td></td> <td>4100</td> <td></td> <td></td> <td></td> <td>5100858273</td> <td>353.90 Revenue</td> <td></td> <td>134308</td>				4100				5100858273	353.90 Revenue		134308
CHARDY SINTY         Cold Decision (Centre)         Card Decision (Centre)         Cold Decision (Centre)										ST JOHN'S SPECIAL SCHOOL & COL	111771
BILLING MULTING         All         Matter had         Performs framing         BILLING MULTING MULTING         BILLING MULTING MULTING MULTING MULTING MULTING MULTING         BILLING MULTING		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments		5100860286	251.79 Revenue		143540
Bit	CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP	4100	DO NOT USE	Professional Services - Consultancy	6141020 01.11.2018	5100856268	407.50 Revenue	LISA CHERRY	145356
Balaci Astrony         Construct Market         Construct Market <td>CHILDREN'S SERVICES</td> <td>400</td> <td>SAFEGUARDING &amp; EARLY HELP</td> <td>4100</td> <td>Adoption Panel</td> <td>Professional Services - Consultancy</td> <td>6141020 01.11.2018</td> <td>5100856268</td> <td>407.50 Revenue</td> <td>LISA CHERRY</td> <td>145356</td>	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020 01.11.2018	5100856268	407.50 Revenue	LISA CHERRY	145356
Description         Description         Application					Court & Perm Team	Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018				100126
COMMANY SENCE XERY         CE         ADSITE         DBB         Description         CERNATION         CERNATION        CERN	CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP		Children's Centres	Nursery Providers	6151535 01.11.2018		5,000.00 Revenue	BIGGLESWADE ACADEMY TRUST	137876
CDDMART SILVEY SIGN         CD         A XAUTS         TOD         Devige A party         Market and matched market and											145149
CDMANUME SUPCE SIGN         COM         ANXED         TOP         Com/Lange/Lange         Com/Lan											122953
DDMAMUM         Control         Contro <thcontro< th=""> <thcontro< th=""> <thcont< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>M J GRANGER GROUNDS MAINTENANC</td><td>100150</td></thcont<></thcontro<></thcontro<>										M J GRANGER GROUNDS MAINTENANC	100150
DDM/DMINISHOVES HEFN         GOM         COMMANT SHOVES HEFN         GOM         DMINISH LOCA AND COMMANT SHOVES HEFN         GOM											109481
CDMARD/M1900/05.816/P         GDMARD/M1900/05.816/P         GDMARD/M1900/05.816/P        GDMARD/M1900/05.816/P        <											131628
CDMAUNT SPLYCES HEFT         GDI         Community Servers         Comm											107525 109845
CDMARKING SWICES REGN         602         COMMARKING SWICES REGN         Agean Alterion of Autorion of Autorion         SUSSION											130791
CDMANNEY SINCES HEEP         EGB         Capability         Partnerse         Partnerse         Fartnerse											108232
COMMUNITY SILVESS SECT.         GB         Capital come sizes         Phase Constant         SiLVE 00111121         SiZES 10 (11.1)         SiZES 10 (11.1											145728
CDMARNIY SEVICS SECT         CDMARNIY											144738
CDMANNET SERVICE NECTOR         EQ3         Capital-come free         Professional service         Company         ExtraCompany         Ext											143046
COMMANY SERVES REEN         CG         COMMANY SERVES         Construct											141428
ODMANIN'S MUCL'S RECH         GC         OWNANIN'S MUCL'S NECCO         GOAD         Cipal - Commission         Profession Serves - Other         643.00         Lipade         Displace         Multicity Serves         Multicity Serves         Displace											143046
CDMMANUT SHUCES REGN         GD         HWINDMANUT SHUCES         GDO         HWINDMANUT SHUCES         GDO         HWINDMANUT SHUCES         SUBJECT	COMMUNITY SERVICES REGEN		COMMUNITY SERVICES DIRECTOR		Capital - Comm Servs	Professional Services - Other	6141040 01.11.2018			DARNTONB3 LTD	130791
CDM.NUMTY SEVICE REGN         G01         EVENDMENT SEVICE         G000         Headed Water         Private Constraints         G51300         G112013         S2008/22         J.B.S.G.         Revenue         SULT RECTIVAL REGN         G010         GCMARKINT SEVICE	COMMUNITY SERVICES REGEN			6800			6151500 01.11.2018	5100859046		HILLS SPECIALISED SERVICES LTD	138926
CDMAUNITY SERVICES REGIM         G1         EVMICEMENTAL SERVICES         G00         Howehad Name         Proceeding         G112000         S10086225         2,793.0         Remote         SUITER/CINILS         G10000           COMAUNITY SERVICES REGIM         G1         EVMICENTATIONS         G00         Wate Revolting         Provide Control         G10000         11.201         S10086225         2,793.0         Remote         G000000           COMAUNITY SERVICES REGIM         G1         EVMICENTATIONS         G00         Wate Revolting Provide Control         G10000         S11.2015         S10086221         2,993.2         Revolt         G0000000         4,832.2         Revolt         G0000000         4,832.3         Revolt         G0000000         4,832.3         Revolt         G0000000         4,832.3         Revolt         G00000000         4,832.3         Revolt         G000000000000000000000000000000000000										SUEZ RECYCLING & RECOVERY UK L	144486
CDMMUNITY SERVICS AGE/N         GO         Eventors Market SMICES         Goods Market SMICES         Exclusion Market SMICES <th< td=""><td>COMMUNITY SERVICES REGEN</td><td>601</td><td>ENVIRONMENTAL SERVICES</td><td>6800</td><td>Grounds Maint - Mid</td><td>Private Contractors</td><td>6151500 01.11.2018</td><td>5100860216</td><td>7,611.66 Revenue</td><td>M J GRANGER GROUNDS MAINTENANC</td><td>100150</td></th<>	COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 01.11.2018	5100860216	7,611.66 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CDMMUNITY SERVES MEERN         61         DWNONMENTAL SERVES         6800         Grands Marter         551:00         151:00         150:00         171:42.0         Meenne         Monther Contractors           COMMUNITY SERVES MEERN         61         EVENDENMENTAL SERVES         600         Wast Bergling Be         Privat Contractors         610:00         SU000021         17:42.0         Meenne         600 WINES SERVES           COMMUNITY SERVES MEERN         61         FACUTES MARGENENT         780         Means Marce Contractors         600 WINES SERVES         50008023         30.00         Alexan and Dennet's Supplica         51200 611.201         50008023         30.00         Means and Dennet's Supplica         51200 611.201         50008012         50008023 <td></td> <td></td> <td>ENVIRONMENTAL SERVICES</td> <td>6800</td> <td>Household Waste</td> <td>Private Contractors</td> <td>6151500 01.11.2018</td> <td>5100860225</td> <td>2,799.10 Revenue</td> <td>SUEZ RECYCLING &amp; RECOVERY UK L</td> <td>144486</td>			ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 01.11.2018	5100860225	2,799.10 Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
CDMMAINTSTRVCS MEGN         610         FUNDMMSTATAL SERVICS         6000         Wate Recyling Ang         Private Contractors         615100         011.2038         100.802.2         1.89.3.7         Revene         GROWNE EXESTATCLUME           COMMAINTS SERVICS MEGN         611         ALALITIS SMARGEMENT         7780         Droms home         Growne and the service         Growne and the service         SERVICS MEGN         612200         11.2038         30008023         4.60.67         Revene         SERVICS MEGN           COMMAINTS SERVICS MEGN         611         ALALITIS SMARGEMENT         7780         Revene         Machine Gervine         Growne and the servine         SERVICS MEGN         30008023         4.80.67         Revene         SERVICS MEGN           COMMAINTS SERVICS MEGN         611         ALALITIS SMARGEMENT         7580         Revene         Machine Gervine         Growne and the servine         Growne and the servine         SERVIS MEGN         310008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008123         31008133         310008133         31008123         31008133					Sundon & Bluewater	Electricity Costs					109845
CDMANNEY SERVICES NEEDN         60.1         ENVIRUMENT/LS SERVICES         SERVICES NEEDN         60.1         ENVIRUES NEEDN         60.1         ENVIRUES NEEDN         60.1         ARALITIS SAMAGEMENT         750         Denvisible Office         Envirue office         SERVISES NEEDN         61.200 01.12.03         S10086923         4.84.25 B         Revise         REVISES NEEDN           COMMAUNT SERVICES NEEDN         61.1         ARALITIS SAMAGEMENT         750         Prony Yoor         Commany Services NeeDN         51000 01.12.03         510080930         4.84.05 B         Revise         REVISES NEEDN         61.1         ARALITIS SAMAGEMENT         750         Prony Yoor         Marchellar ondry Finance Services         61200 01.12.03         510080130         22.20 B         Revise         REVISES NEEDN         61.0         ARALITIS SAMAGEMENT         750         Service Directorate         Revise NeeDN         61200 01.12.03         510080130         22.20 B         Revise         MARSON ELECTRICA NEEDN           COMMAUNT SERVICES NEEDN         61.0         ARALITIS SAMAGEMENT         750         Service Directorate         Revise NeeDN         4.720 N         Revise Nee										JOHN O' CONNER (GROUNDS MAINTE	108415
COMMANY SERVICS ACEN         G1         FAULTIS MARAGEMENT         750         Duration         Electricity Costs         G20210         D1112015         SU0006409         A32.51         Renner         SUCVEST COLUM           COMMANY SEVICS ACEN         G1         FAULTIS MARAGEMENT         750         Phiroy No.82         Gamag and Domastic Supplies         G21200         D1112015         SU005029         A30.07         Renner         SERVIST GOUP ITO           COMMANY SEVICS ACEN         G1         FAULTIS MARAGEMENT         750         Service Directorate         Mainterance of Juliang         SU005029         A30.07         Renner         HARROSS ELETRICAL MC           COMMANY SEVICS ACEN         G1         FAULTIS MARAGEMENT         750         Service Directorate         Relative and the cority - Regionaria         G12000         D1112015         SU005220         222.73         Renner         HARROSS ELETRICAL MC           COMMANY SEVICS ACEN         G1         FAULTIS MARAGEMENT         750         Service Directorate         Reginar Abstratu and Mainterance of Juliangs         G21000         D112015         SU005620         72.73         Renner         HARROSS ELETRICAL MC           COMMANITY SERVICS ACEN         G1         FAULTIS MARAGEMENT         750         Renner         Relative Adstrative Adstrate Adstrative Adstrati Adstrative Adstr										GROWING BEDS RECYCLING SERVS (	108069
CDMMAINTY SERVICS REEN         61         FAULTS MARAGEMENT         750         Prior Near         Commany Services         621200         0.11.2015         50.005039         30.445         Reence         SERVICS REEN           CDMMAINTY SERVICS REEN         61         FAULTS MARAGEMENT         750         Prior Near         Marchel streenty, Printed Services         62120         0.11.2015         50.005075         223.9         Reence         HARRISON ELECTRICAL MC           COMMAINTY SERVICS REEN         60         FAULTIS MARAGEMENT         750         Service Directorial         Marchel streenty, Reprive Ref.         62100         0.11.2015         50.005072         23.55         Reence         HARRISON ELECTRICAL MC           COMMAINTY SERVICS REEN         61         FAULTIS MARAGEMENT         750         Service Directorial         Reprise         621200         0.11.2015         50.0050807         32.58         Reence         HARRISON ELECTRICAL MC           COMMAINTY SERVICS REEN         61         FAULTIS MARAGEMENT         750         Service Directorial         Reprise Advanta         621200         0.11.2015         50.0050807         32.58         Reence         HARRISON ELECTRICAL MC           COMMAINTY SERVICS REEN         61         FAULTIS MARAGEMENT         750         Reence         Electricity Cotts											108069
COMMANY STRUCES REGEN         G01         FAULTIES MARGEMENT         7630         Paircon Marcines Surging         G1200         01.12.08         55088033         30.07         Remue         SHRRSDOK SLECTRICA MEC           COMMANY STRUCES REGEN         G1         FAULTIES MARGEMENT         750         Series Discription         Marchie active, "Paires Series"         G1200         01.12.08         S1008013         25.0         Remue         HMRSDOK SLECTRICA MEC           COMMANTY STRUCES REGEN         G1         FAULTIES MARGEMENT         75.0         Series Discription         Marchie active, "Paires Series"         G10.00         11.20.8         S1008013         23.10         Remue         HMRSDOK SLECTRICA MEC           COMMANTY SERVES REGEN         G1         FAULTIES MARGEMENT         75.0         Series Discription         G21000         01.12.08         S1008013         23.2         Remue         HMRSDOK SLECTRICA MEC           COMMANTY SERVES REGEN         G1         FAULTIES MARGEMENT         75.0         Series Discription         G21000         01.12.08         S1008051         32.18         Remue         HMRSDOK SLECTRICA MEC           COMMANTY SERVES REGEN         G1         FAULTIES MARGEMENT         75.0         Series Discription         G21000         01.12.08         S10080513         32.18         Remu											109845
CDM.NUMTY SEWCES REGEN         601         FAULTIES MARGEMENT         750         Provide         Muchel userly-Planned Servicing         6121070         511.2018         510.808.5018         92.20         Revenue         MARBIONS ELECTRICAL MEC           COMMUNITY SEWCES REGEN         61         FAQLITIS MARGEMENT         750         Service Directorate         Repairs Alterations and Marlemanor of Buildings         612000         011.1031         510086219         22.77         Revenue         MARBIONS ELECTRICAL MEC           COMMUNITY SEWCES REGEN         61         FAQLITIS MARGEMENT         750         Service Directorate         Apapirs Alterations and Marlemano         6122010         011.1031         510086019         47.27.68         Revenue         MARBIONS ELECTRICAL MEC           COMMUNITY SEWCES REGEN         61         FAQLITIS MARGEMENT         750         Contralided ageds         Electricity Costs         6122010         011.1031         510086019         47.20.68         Revenue         SERVIST EGEN           COMMUNITY SEWCES REGEN         61         FAQLITIS MARGEMENT         750         Contralided ageds         Electricity Costs         6120200         011.1031         510086039         32.80         Revenue         SERVIST EGEN           COMMUNITY SEWCES REGEN         61         FAQLITIS MARGEMENT         750											122953
CDMMUNITY SERVICES REGEN         601         FADLITTS MARAGEMENT         750         Service Directorate         Realinal Artentional Malarings of 20200         11.10.21         51.0085/22         22.37         Revenue         HARRIDONS ELCTRICAL MC           CDMMUNITY SERVICES REGEN         601         FAQLITTS MARAGEMENT         750         Service Directorate         Repairs Artentional Malaries and Malaries of 20.000         11.10.21         51.0085/22         23.51         Revenue         HARRIDONS ELCTRICAL MC           CDMMUNITY SERVICES REGEN         601         FAQLITTS MARAGEMENT         750         Service Directorate         Repairs Artentional Malaries and Malaries of 20.000         11.10.21         51.0085/22         23.28         Revenue         HARRIDONS ELCTRICAL MC           CDMMUNITY SERVICES REGEN         601         FAQLITTS MARAGEMENT         750         Gene Directorate         Repairs Aftentiona and Malariesance of Buildings         51.0006 (11.10.12)         51.0085/23         23.88         Revenue         HARRIDONS ELCTRICAL MC           CDMMUNITY SERVICES REGEN         601         FAQLITTS MARAGEMENT         750         Amgl Jegdrin Longene         Repairs Aftentiona and Malariesance of Buildings         51.0006 (11.10.13         51.0085/31         23.88         Revenue         HARRIDONS ELCTRICAL MC           CDMMUNITY SERVICES REGEN         601         FAQLITTS MARAGEMENT </td <td></td> <td>122953</td>											122953
CDMMUNITY SERVICES REGEN         601         FACUITIS MANAGEMENT         780         Service Directorate         Repair Alterations and Maintenance of Buildings         612.000         512.0055.222         22.82 Revenue         HARRSONS ELECTRICUL MEC           CDMMUNITY SERVICES REGEN         601         FACUITIS MANAGEMENT         780         Service Directorate         Repair Alterations and Maintenance of Buildings         612.000         512.0055.233         25.223         Revenue         HARRSONS ELECTRICUL MEC           CDMMUNITY SERVICES REGEN         601         FACUITIS MANAGEMENT         780         Service Directorate         Repair Alterations and Maintenance of Buildings         612.000         512.0055.23         25.23         Revenue         HARRSONS ELECTRICUL MEC           CDMMUNITY SERVICES REGEN         601         FACUITIS MANAGEMENT         780         Repair Alterations and Maintenance of Buildings         612.000         512.0055.033         22.81         Revenue         HARRSONE ELECTRICUL MEC           CDMMUNITY SERVICES REGEN         601         FACUITIS MANAGEMENT         780         Dantale Office         Repair Alterations and Maintenance of Buildings         612.000         612.000         612.000         612.000         612.000         612.000         612.000         612.000         612.000         612.000         612.000         612.000         612.000											100029
COMMUNITY SERVICES REGEN         G01         FAULTIES MARAGEMENT         7830         Service Directorate         Reportive R&M         G12000         D11.2018         510085222         22.3.51         Revenue         HARBIONS ELICITICAL MEC COMMUNITY SERVICES REGEN         G01         FAOLITIES MARAGEMENT         7830         Brite Directorate         Reportive R&M         G12000         D11.2018         510086283         A2.1.8         Revenue         HARBIONS ELICITICAL MEC           COMMUNITY SERVICES REGEN         G01         FAOLITIES MARAGEMENT         7830         Remeine and Domesitic Supplies         612200         D11.2018         510086494         A7.2.1         Revenue         MPOVER ID           COMMUNITY SERVICES REGEN         G01         FAOLITIES MARAGEMENT         7830         Service Directorate         Repairs Maraterisor and Mainterance of Buildings         612100         D11.2018         510086494         A7.2018         Revenue         MPOVER ID           COMMUNITY SERVICES REGEN         G01         FAOLITIES MARAGEMENT         730         Durstabe Office         Repairs Maraterisor and Mainterance of Buildings         612200         D11.2018         51008639         5284.34         Revenue         RRIFIST RECOM           COMMUNITY SERVICES REGEN         G01         FAOLITIES MARAGEMENT         730         Durstabe Office         Caraaraaraa d											100029
COMMUNITY SERVICES RECEN         60.1         FACULTES MAAAGEMENT         76.0         Service Directoria         Repairs Alterations and Maintenance of Buildings         61.2020         01.11.20.81         51.00856/20.81         75.23.7         Remute         MROVEE LICTICAL MARCEMENT           COMMUNITY SERVICES RECEN         60.1         FACULTES MAAAGEMENT         76.30         Contraliced Budgets         61.2020         01.11.20.81         51.00856/20.91         77.26.8         Remute         SERVICES RECEN         60.1         FACULTES MAAAGEMENT         76.30         Contraliced Budgets         61.201.00         01.11.20.81         51.00856/20.91         77.26.8         Remute         SERVICES RECEN         60.1         FACULTES MAAAGEMENT         76.30         Entret Entretaria Regina         Repairs Alterations and Maintenance of Buildings         61.200.00         01.11.20.81         51.00856/20.93         73.28.4         Remute         MROWE ELCTICAL MACCEMENT           COMMUNITY SERVICES RECEN         60.1         FACULTES MAAAGEMENT         76.30         Entretaria         Contralice and Yes         51.00866/20.93         73.28.4         Remute         SRRRFET GROUP LID           COMMUNITY SERVICES RECEN         60.1         FACULTES MAAAGEMENT         76.30         Entretaria         Contralice and Yes         51.00866/30.93         73.28.4         Remute         SRRRF											100029 100029
COMMUNITY SERVICES RECEN         610         FACUITES MARAGEMENT         763         Priory house         Electricity Costs         612201 01.11.201         510808038         4,71.7.6         Revenue         SPROVEE ITO           COMMUNITY SERVICES RECEN         611         FACUITES MARAGEMENT         763         Service Directoriat         Reginal Advanced Supplies         61200 01.11.201         510808057         4,787.94         Revenue         SRFOURCE ITO           COMMUNITY SERVICES RECEN         611         FACUITES MARAGEMENT         763         Service Directoriat         Regina Advanced Supplies         61100 00.11.201         510808057         3.283.1         Revenue         MARRISONS ELECTRICAL MEC           COMMUNITY SERVICES RECEN         611         FACUITES MARAGEMENT         763         Born Turn         Monicis on ori - Repairs Advances         51200 01.11.201         510808083         2.349.4         Revenue         MARRISONS ELECTRICAL MEC           COMMUNITY SERVICES RECEN         611         FACUITES MARAGEMENT         763         Born Turn         Revenue         Services         61200 01.11.2018         510808081         4.23.6         Revenue         ANGLAN WATER BUSINESS           COMMUNITY SERVICES RECEN         611         FACUITES MARAGEMENT         763         Born Turn         Revenue         Service Services         6											100029
OMMUNITY SERVICES REGEN         60.1         FACILITES MAAAGEMENT         73.0         Centralised badges         Cleaning and Donestic Supplies         6.22200         0.11.208         S10086039         72.4         Revine         PERVICES REGEN           COMMUNITY SERVICES REGEN         60.1         FACILITES MAAAGEMENT         73.0         Service Directorate         Repairs Alterations and Maintenance of Buildings         612000         01.11.208         S10085029         27.3.3         Revine         HARRSONS ELECTRICAL MEC           COMMUNITY SERVICES REGEN         60.1         FACILITES MAAAGEMENT         73.0         Amplit-houghton Lodge         Repairs Alterations and Maintenance of Buildings         612100         01.11.208         S10085038         32.8.1         Revine         HARRSONS ELECTRICAL MEC           COMMUNITY SERVICES REGEN         60.1         FACILITES MAAAGEMENT         73.0         Duratable Office         Persing and Domestic Supplies         612000         01.11.208         S10086038         32.8.8.1         Revine         AMVIETS BARCINE SERVICES REGEN         60.1         FACILITES MAAAGEMENT         73.0         Duratable Office         Persing Alterations and Maintenance of Buildings         612000         01.11.208         S10086038         32.8.8.1         Revine         AMVIETS BARCINE SERVICES REGEN         60.1         FACULITES MAAAGEMENT         73.0											109845
COMMUNITY SERVES REGEN         601         FACUITES MARAGEMENT         7630         Kingland         Electricity Costs         612202         011.2018         S10080467         272.33         Revenue         NPOVER ITD           COMMUNITY SERVES REGEN         601         FACUITES MARAGEMENT         7630         Ampl. Houghton Lodge         Repairs Alterations and Maintenance of Buildings         612000         011.2018         S10080467         272.33         Revenue         HARRISON ELECTRICAL MEC           COMMUNITY SERVES REGEN         601         FACUITES MARAGEMENT         7630         Dontable Office         Claiming and Donesits Supplies         612000         011.2018         S100863053         23.840.8         Revenue         SRRVST GROUP ITD           COMMUNITY SERVES REGEN         601         FACUITES MARAGEMENT         7630         Durable Office         Pastage         612000         011.2018         S10086408         23.360.8         Revenue         ANGLM WATE BUSINESS           COMMUNITY SERVES REGEN         601         FACUITES MARAGEMENT         7630         Board House IE         Water Services         612000         011.2018         S10086468         23.26.8         Revenue         ANGLM WATE BUSINESS           COMMUNITY SERVES REGEN         601         FACUITES MARAGEMENT         7630         Boarde Darecic Dareverse <td></td> <td>122953</td>											122953
COMUNITY SERVICES REGIN         601         FACILITIES MANAGEMENT         7630         Amal Joagino Diracities         Sander Diracities         Sand											109845
COMMUNITY SERVICES RECEN         60.1         FACILITES MARAGEMENT         76.0         Ampli -bughton Lodge         Repairs Alterations and Maintenance of Buildings         61.20.00         01.12.018         53.085         Revenue         HARRISONS ELECTRICAL MARK           COMMUNITY SERVICES RECEN         60.1         FACILITES MARAGEMENT         76.0         Dunstable Office         Ceaning and Denestic Supplies         61.220.00         01.11.2018         53.085         Revenue         SERVEST RECOUPLID           COMMUNITY SERVICES RECEN         60.1         FACILITES MARAGEMENT         76.30         Dunstable Office         Postable Office         Service Directorate         Galdes         612.0800         01.11.2018         53.080.085.08         423.49         Revenue         ANCILINA WARAGEMENT           COMMUNITY SERVICES RECEN         60.1         FACILITES MARAGEMENT         76.30         Bedrof Spaare         Vater Services         61.20800         01.11.2018         51.080.086.08         423.49         Revenue         ANCILINA WARAGEMENT         76.30         Bedrof Spaare         Ceaning and Domestic Supplies         61.220.00         01.11.2018         51.080.086.08         7.37.34         Revenue         SERVEST GROUP ITO         COMUNITY SERVICES RECEN         60.1         FACILITES MARAGEMENT         76.30         Dunstable Office         Repairs Alterations and Maintenance											100029
COMMUNITY SERVICES RECEN         601         FACULTES MARAGEMENT         763         Dunstable Office         Cleaning and Domesits Supplies         612105 011.12018         510080038         32.84.24         Revenue         BRTMST HELECOM           COMMUNITY SERVICES RECEN         601         FACULTES MARAGEMENT         7630         Dunstable Office         Postages         612000 011.12018         510080038         23.94.04         Revenue         WHIST, UK UT D           COMMUNITY SERVICES RECEN         601         FACULTES MARAGEMENT         7630         Borach Office         Ware Services         612000 011.12018         5100800436         42.34.9         Revenue         WHIST, UK UT D           COMMUNITY SERVICES RECEN         601         FACULTES MARAGEMENT         7630         Bedrof Square         Water Services         612000 01.11.2018         5100800437         773.4         Revenue         SERVIST RECOURD UT D           COMMUNITY SERVICES RECEN         601         FACULTES MARAGEMENT         7630         Bedrof Square         Water Services         612000 01.11.2018         510080037         773.4         Revenue         SERVIST RECOURD UT D           COMMUNITY SERVICES RECEN         601         FACULTES MARAGEMENT         7630         Berice Directorate         Gearing and Domesits Supplies         612000 01.11.2018         5100805037										HARRISONS ELECTRICAL MECH & PR	100029
OMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Dunstable Office         Postages         612200         0.11.2018         510086033         2,384.24         Revenue         SRUEST REGUP ID           COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Bervice Directorate         Water Services         6120800         11.12018         510086045         423.49         Revenue         ANGLIAN WATER BUSINESS (COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Bedrof Square         Water Services         6122000         11.12018         510086046         1.27.68         Revenue         ANGLIAN WATER BUSINESS (COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         612200         11.12018         510086037         1.27.68         Revenue         SERVIST GROUP IDD           COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Dervice Directorate         Cleaning and Domestic Supplies         612200         11.12018         510086037         1.72.38         Revenue         SERVIST GROUP IDD           COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Dervice Directorate         Cleaning and Domestic Supplies <td< td=""><td>COMMUNITY SERVICES REGEN</td><td></td><td>FACILITIES MANAGEMENT</td><td>7630</td><td>Thorn Turn</td><td></td><td>6121060 01.11.2018</td><td>5100860386</td><td>308.50 Revenue</td><td>BRITISH TELECOM</td><td>100594</td></td<>	COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Thorn Turn		6121060 01.11.2018	5100860386	308.50 Revenue	BRITISH TELECOM	100594
OMMUNITY SERVICES REGEN         611         FACILITES MANAGEMENT         7630         Service Directorate         Water Services         6120800 01112018         510086045         423.6         Revenue         ANGLAN WATER BUSINESS           ODMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bedford Square         Water Services         6120800 01112018         510086066         127.26         Revenue         ANGLAN WATER BUSINESS           ODMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         6122100 01112018         510086037         172.38         Revenue         SERVICE REGEN         601         FACILITES MANAGEMENT         7630         Durisable Office         Repairs Alterations and Maintenance of Buildings         6122100 0111.2018         510086027         172.38         Revenue         ENVICE REGEN         601         FACILITES MANAGEMENT         7630         Durisable Office         Repairs Alterations and Maintenance of Buildings         6121000 0111.2018         510086027         173.48         Revenue         ENVICE REGEN         601         FACILITES MANAGEMENT         7630         Durisable Office         Repairs Alterations and Maintenance of Buildings         6121000 0111.2018         510086017         173.48         Revenue         ENVICE REGEN	COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100 01.11.2018	5100860393	5,284.24 Revenue	SERVEST GROUP LTD	122953
OMMUNITY SERVICES RECEN         G01         FACILITIES MANAGEMENT         7630         Bosard House LB         Water Services         G12000 011.12018         S10086043         423.6 Revnue         ANGLAN WATER BUSINESS ( 0.00MUNITY SERVICES RECEN         G01         FACILITIES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         G12200 01.11.2018         S100860387         7.73.8         Revnue         SERVEST GROUP LID           COMMUNITY SERVICES RECEN         G01         FACILITIES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         G12100 01.11.2018         S100860387         7.73.8         Revnue         SERVEST GROUP LID           COMMUNITY SERVICES RECEN         G01         FACILITIES MANAGEMENT         7630         Durstable Office         Repairs Alterations and Maintenance of Buildings         G12100 01.11.2018         S10086042         689.65         Revnue         BEVEST GROUP LID           COMMUNITY SERVICES RECEN         G01         FACILITIES MANAGEMENT         7630         Durstable Office         Repairs Alterations and Maintenance of Buildings         G12100 01.11.2018         S10086037         7.47.4 Revnue         SERVEST GROUP LID           COMMUNITY SERVICES RECEN         G01         FACILITES MANAGEMENT         7630         Revice Directorate         Cleaning and Domestic Supplies         G12200	COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000 01.11.2018	5100856603	2,349.04 Revenue	WHISTL UK LTD	130551
COMUNITY SERVICES REGEN         611         FACILITES MANAGEMENT         7630         Bedro Square         Water Services         612200         011.10.18         510086036         1,327.88         Revenue         ANGLIAN WATER RUSINESS           COMMUNITY SERVICES REGEN         611         FACILITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         6122100         011.12.018         510086037         1,782.36         Revenue         MAGLAN WAGE RUSINESS           COMMUNITY SERVICES REGEN         611         FACILITES MANAGEMENT         7630         Duratable Office         Repairs Alterations and Maintenance of Buildings         612020         011.12.018         510086028         6.96.5         Revenue         MAGLAN WIGC NECO           COMMUNITY SERVICES REGEN         611         FACILITES MANAGEMENT         7630         Duratable Office         Repairs Alterations and Maintenance of Buildings         612000         011.12.018         510086037         1,943.0         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         611         FACILITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         6122100         011.12.018         510086037         1,943.4         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         611	COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800 01.11.2018	5100860458	423.49 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
OMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Service Directorate         Claning and Domestic Supplies         612200         011.12018         510086037         7.37.34         Revenue         SERVEST GROUP ITD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Duratable Office         Repairs Alterations and Maintenance of Buildings         612100         011.12018         510086037         7.37.34         Revenue         MAI GROUP (CONSTRUCTION           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Duratable Office         Repairs Alterations and Maintenance of Buildings         6121000         011.12018         510086032         1.043.00         Revenue         METRO ROUP (CONSTRUCTION           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Duratable Office         Repairs Alterations and Maintenance of Buildings         6121000         1.12018         510086037         1.44.48         Revenue         METRO ROUP (CONSTRUCTION           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Service Directorate         Claning and Domestic Supplies         612200         611.0806337         1.474.88         Revenue         SERVEST GROUP ITD           COMMUNITY SERVICES REGEN         <					Bossard House LB					ANGLIAN WATER BUSINESS (WAVE)	109459
OMMUNITY SERVICES REGEN         601         FACUITIES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         612100 01.11.2018         5100860327         1.782.36         Revenue         KERVES GOUP (UTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Dunstable Office         Repairs Alterations and Maintenance of Buildings         612100 01.11.2018         510086032         689.65         Revenue         MAJ GO PU/LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Dunstable Office         Repairs Alterations and Maintenance of Buildings         612100 01.11.2018         5100860328         1.043.00         Revenue         BUIL DIRCTO (EDROR) (TD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         612100 01.11.2018         510086037         1.447.48         Revenue         SERVEST GROUP (TD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         612100 01.11.2018         510086037         737.4         Revenue         SERVEST GROUP (TD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Ser										ANGLIAN WATER BUSINESS (WAVE)	109459
COMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Dunstable Office         Repairs Alterations and Maintenance of Buildings         612020 0111.2018         510085022         350.00         Revenue         M&J GOV (KORTRUCTON)           COMMUNITY SERVICES REGEN         611         FACUITES MANAGEMENT         7630         Dunstable Office         Repairs Alterations and Maintenance of Buildings         612100 0111.2018         510086032         80.65         Revenue         BLUE DRECH TD           COMMUNITY SERVICES REGEN         611         FACUITES MANAGEMENT         7630         Bernice Directorate         Cenning and Domestic Supplies         612100 0111.2018         510086037         1.47.458         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         611         FACUITES MANAGEMENT         7630         Service Directorate         Cenning and Domestic Supplies         6122100 0111.2018         510086037         7.34         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         611         FACUITES MANAGEMENT         7630         Ampt(Lourbouce         Cening and Domestic Supplies         6122100 0111.2018         510086037         7.34         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         611         FACUITES MANAGEMENT         7630         Revenue         Cen											122953
OMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Publicoms/MS C PkElectricity Costs6120200 01.11.20185100860422689.65RevenueE-ON UKCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Dunstable OfficeRepairs Alterations and Maintenance of Buildings6121000 01.11.201851008604221,043.00RevenueBLUE DIC (EDF ORD) LTDCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Service DirectorateCleaning and Domestic Supplies6121200 01.11.20185100860387749.74RevenueSERVEST GROUP LTDCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Service DirectorateCleaning and Domestic Supplies6122100 01.11.20185100860387737.34RevenueSERVEST GROUP LTDCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Service DirectorateCleaning and Domestic Supplies6122100 01.11.20185100860387737.34RevenueSERVEST GROUP LTDCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Service DirectorateCleaning and Domestic Supplies6122100 01.11.201851008603931.037.45RevenueSERVEST GROUP LTDCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Bedford SquareCleaning and Domestic Supplies6122100 01.11.201851008603931.037.45RevenueSERVEST GROUP LTDCOMMUNITY SERVICES REGEN601FACULTIES MANAGEMENT7630Bedford SquareCleaning and Domestic Supplies6122100 01.11.2018<											122953
OMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Dursable Office         Repairs Afterations and Maintenance of Buildings         6121000         011.12.018         510086028         1,043.00         Revenue         BLUE DIRCTO (BFORD) [TD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Kingsland         Repairs Afterations and Maintenance of Buildings         6121000         011.12.018         510086037         494.74         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Amptl, Houghton Lodge         Cleaning and Domestic Supplies         6122100         011.12.018         510086037         7.474.68         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Amptl, Houghton Lodge         Cleaning and Domestic Supplies         6122100         011.12.018         510086037         7.33.4         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bervice Directorate         Cleaning and Domestic Supplies         6122100         011.12.018         510086037         3.73.4         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN											117635
COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT         7630         Kingsland         Repire Alterations and Maintenance of Buildings         612100         011.018         510085340         1.995.00         Revenue         METRO ROD (BUFORD) LTD           COMMUNITY SERVICES REGEN         611         FACUITES MANAGEMENT         7630         Ampt_Houghton Lodge         Cleaning and Domestic Supplies         6122100         011.12018         510086037         1.474.68         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         6122100         011.12018         510086037         1.474.68         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Houghton Hall         Cleaning and Domestic Supplies         6122100         011.12018         510086033         1.07.45         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Bodorad House L         Cleaning and Domestic Supplies         6122100         0.11.2018         510086033         1.67.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES											112307
ODMULITY SERVICES REGEN         601         FACULTIES MANAGEMENT         7630         Service Directorate         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860387         449.74         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Ampt Houghton Lodge         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860387         1.474.68         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Ampt Houghton Hall         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860387         783.4         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Houghton Hall         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860387         882.59         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bosard House LB         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860333         37.24         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bosard House LB         Clea											114844 132890
ODMULINTY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Ampd_Jughton Lodge         Claning and Domestic Supplies         6122100         011.10.18         5100860387         73.4         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         76.0         Service Directorate         Claning and Domestic Supplies         6122100         011.10.18         5100860387         78.24         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Hougton Hall         Cleaning and Domestic Supplies         6122100         011.10.18         5100860337         82.59         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Bosard House LB         Cleaning and Domestic Supplies         6122100         011.12.018         5100860333         1.67.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100         0.11.2018         510086033         1.67.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         610         FACUITES MANAGEMENT											
ODMULITY SERVICES REGEN         601         FACUITIES MANAGEMENT         7630         Service         Cleaning and Domestic Supplies         6122100         01.1.2018         5100860387         737.34         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Houghton Hall         Cleaning and Domestic Supplies         6122100         5100860337         828.25         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Mapthill Courthouse         Cleaning and Domestic Supplies         6122100         01.1.2018         5100860393         372.64         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bosard House LB         Cleaning and Domestic Supplies         6122100         01.1.2018         5100860393         372.64         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100         01.1.2018         5100860393         3.72.44         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>122953</td></td<>											122953
ODMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         763         Houghton Hall         Cleaning and Domestic Supplies         61210 01.11.2018         5100860337         828.29         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Marphtili Counthouse         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860337         372.44         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Bosard House LB         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860339         372.64         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860339         1,672.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860374         1,681.04         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACUITES MANAGEMENT         7630         Service Directorate         Electricity C											122953 122953
ODMULITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Amp Mill Courthouse         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860339         1,037.45         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bossard House LB         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860339         372.44         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860339         372.44         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         612210 01.11.2018         510086033         1,52.40         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630         Berlier Group         Cleaning and Domestic Supplies         612210 01.11.2018         5100860474         1,61.04         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITES MANAGEMENT         7630         Kingsland         Cleaning and Dome											122953 122953
COMULINITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Bosdard House LB         Cleaning and Domestic Supplies         6122100         011.10.208         5100860333         372.64         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100         011.10.208         5100860333         1,52.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100         011.10.208         510086033         1,52.96         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Sence Directorate         Electricity Costs         6122100         011.10.208         5100860474         1,68.104         Revenue         RPOWER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Sence Directorate         Electricity Costs         6122100         011.2018         5100860471         54.92.8         Revenue         RPOWER LTD           COMMUNITY SERVICES REGEN         610         FACILITIES MANAGEMENT         7630											122953
COMMUNITY SERVICES REGEN         601         FACULTIES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100         01.12.018         51.00860333         1,672.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630         Bedford Square         Cleaning and Domestic Supplies         6122100         01.11.2018         51.00860333         1,672.19         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210         01.11.2018         51.00860373         7.37.34         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630         Kingsland         Cleaning and Domestic Supplies         612210         01.11.2018         5100860473         7.37.34         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630         Service Directorate         Electricity Costs         612210         01.11.2018         510.0860471         543.10         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630 <td></td> <td>122953</td>											122953
COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Bedro Square         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860333         1,529.60         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6122100 01.11.2018         5100860374         1,681.04         Revenue         NPMER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Kingsland         Cleaning and Domestic Supplies         6122100 01.11.2018         5100860374         3,73.4         Revenue         SERVEST GROUP LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         612210 01.11.2018         5100860371         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         612210 01.11.2018         5100860471         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         610         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         612210 01.11.2018											122953
COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210 01.11.2018         5100860474         1,681.04         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Kingsland         Cleaning and Domestic Supplies         6120210 01.11.2018         5100860474         1,681.04         Revenue         SERVEST GRUP LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210 01.11.2018         5100860474         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210 01.11.2018         5100860470         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210 01.11.2018         5100860470         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         610         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210 01.11.2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>122953</td></t<>											122953
COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Kingsland         Cleaning and Domestic Supplies         6122100         01.11.2018         510086039         737.34         Revenue         SERVES RGBULTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         612210         01.11.2018         5100860471         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         610         FACILITES MANAGEMENT         7630         Service Directorate         Electricity Costs         612210         01.11.2018         51.00860471         58.10         Revenue         NPOWER LTD											109845
COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210         01.11.2018         5100860471         549.25         Revenue         NPOWER LTD           COMMUNITY SERVICES REGEN         601         FACILITIES MANAGEMENT         7630         Service Directorate         Electricity Costs         6120210         01.11.2018         5100860470         458.10         Revenue         NPOWER LTD											122953
COMMUNITY SERVICES REGEN 601 FACILITIES MANAGEMENT 7630 Service Directorate Electricity Costs 6120210 01.11.2018 5100860470 458.10 Revenue NPOWER LTD											109845
											109845
LUMMUNITY SERVICES KEGEN 601 HIGHWAYS TRANSPORTATION 6400 Maintenance Policy Traffic Management Costs 6141070 01.11.2018 5100856211 285.00 Revenue AUCKLAND MANUFACTURIN	COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070 01.11.2018	5100856211	285.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
	COMMUNITY SERVICES REGEN		HIGHWAYS TRANSPORTATION	6400	Traffic Management		6141020 01.11.2018	5100856026	1,450.00 Revenue	ADRIAN SINFIELD CONTRACTING LT	130737

Service Label		de Service division		le Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300 01.11.2018	5100860385	461.04 Revenue	S ANKER	106210
COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION	6400 6400	Maintenance Policy Street Lighting	Traffic Management Costs Street Light Electricity	6141070 01.11.2018 6120215 01.11.2018	5100856212 5100860366	585.00 Revenue 358.45 Revenue	AUCKLAND MANUFACTURING LTD T/A NPOWER LTD	103050 109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Training	6116200 01.11.2018	5100860366	1,260.00 Revenue	STENNIK ADVERTISING LTD	109845
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410 01.11.2018	5100856184	1.370.67 Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415 01.11.2018	5100856534	4.500.00 Revenue	CIVICA UK LTD	100954
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415 01.11.2018	5100856534	14.625.00 Revenue	CIVICA UK LTD	100954
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040 01.11.2018	5100856434	1.250.00 Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020 01.11.2018	5100855899	2,950.00 Revenue	CALL CENTRE WORKS LTD	121971
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860269	781.80 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860276	930.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860275	930.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100 01.11.2018	5100858570	1,401.67 Revenue	EE	110908
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860274	926.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860268	328.79 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860270	930.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860271	926.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860273	930.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 01.11.2018	5100860272	930.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 01.11.2018	5100860224	333.00 Revenue	PICTUREHOUSE CINEMAS LTD	143441
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 01.11.2018	5100860261	1,664.63 Revenue	SHEENA WARD	139251
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Grounds Maintenance Costs	6122300 01.11.2018	5100856387	225.00 Revenue	D J GRANGER LANDSCAPES LTD	105231
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 01.11.2018	1900466660	292.74 Revenue	INTELLIDENT T/A BIBLIOTHECA	138985
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 01.11.2018	5100856266	598.00 Revenue	BARNSTORMERS COMEDY LTD	135484
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licencing	Advertising and Publicity	6116305 01.11.2018	5100856546	861.16 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	423.40 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	308.00 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	2,271.33 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	1,020.50 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 01.11.2018	5100860177	1,309.00 Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	11,962.20 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	2,907.70 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	640.00 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	6,250.00 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	4,780.20 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	705.75 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 01.11.2018	5100858935	1,025.00 Revenue	CENTREBUS LTD	100876
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300 6300	Waste Operations	Professional Services - Consultancy	6141020 01.11.2018 6151500 01.11.2018	5100856937 5100860253	7,777.20 Revenue 500.00 Revenue	UK POWER NETWORKS TODDINGTON CHILDCARE	137004 108129
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Apprenticeships Albion - Projects	Private Contractors General Expenses	6151500 01.11.2018	5100860253	450.00 Revenue	ANDREW GILLESPIE	136495
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Cleaning and Domestic Supplies	6122100 01.11.2018	5100857593	494.74 Revenue	SERVEST GROUP ITD	122953
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040 01.11.2018	5100857543	925.00 Revenue	CARDIFF UNIVERSITY	107262
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 01.11.2018	5100856541	408.83 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100860481	107.456.05 Capital	FUTWICK CRICKET CLUB	129022
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	5,211.77 Capital	FARROW CIVIL ENGINEERING LTD	129022
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S100	6144325 01.11.2018	5100854530	2.140.60 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	10,434.23 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	2,880.71 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	6.427.26 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	1.693.62 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	4.712.05 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	PPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	823.02 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	1,086.05 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	1,707.26 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	PPOF6100	Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	55.94 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	PPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	4,206.88 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure \$106	6144325 01.11.2018	5100854530	479.74 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	31.52 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	390.49 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	1,696.58 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 01.11.2018	5100854530	1,272.28 Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018	5100856251	8,850.00 Capital	LEIGHTON LINSLADE TOWN COUNCIL	107057
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Building Expenses General	6122000 01.11.2018	5100860491	185,803.02 Capital	BRAC CONTRACTS LTD	144982
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000 01.11.2018	5100858302	1,446.64 Revenue	ROYAL MAIL	100877
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450 01.11.2018	5100858515	405.68 Revenue	NEVILLE FUNERAL SERVICE LTD	100337
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100 01.11.2018	5100860387	155.11 Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Conference Expenses	6143300 01.11.2018	5100856681	1,295.00 Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
RESOURCES	150	PEOPLE	7300 7300	ASYE Programme	Training	6116200 01.11.2018	5100858584	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	PEOPLE		Children's WFD	Staff Advertising Costs for Non CBC Employees	6151740 01.11.2018	5100860213	540.00 Revenue	THE CREATION LAB LTD	146021
RESOURCES	150	PEOPLE	7300 7300	Training Early Years M/D Act	Training Training Costs for Non CBC Employees	6116200 01.11.2018	5100856102	255.00 Revenue	INSTITUTE OF PUBLIC RIGHTS OF	104642
RESOURCES	150	PEOPLE		Early Years WD Act.	Training Costs for Non CBC Employees	6151730 01.11.2018	5100859063	558.00 Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730 01.11.2018	5100859063	588.00 Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150 150	PEOPLE REVENUE & BENEFITS	7300 2240	Children's WFD Revenues	Training Costs for Non CBC Employees	6151730 01.11.2018 6141020 01.11.2018	5100859342 5100856989	400.00 Revenue 251.12 Revenue	JENNY MURDOCH PENHAM EXCEL LTD	142973 133697
RESOURCES	150	REVENUE & BENEFITS REVENUE & BENEFITS	2240	Revenues Customer Accounts	Professional Services - Consultancy Training	6141020 01.11.2018 6116200 01.11.2018	5100856989	251.12 Revenue 2,910.00 Revenue	ZEBRA TRAINING SERVICES LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124362	355.60 Revenue	MACINTYRE CARE	135848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124302	1,919.43 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124400	5,428.57 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124362	429.22 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124302	3,704.97 Revenue	MACINTYRE CARE	110672
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Service Label		ode Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124522	274.12 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124523	414.82 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124409	273.98 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spenslev Road	Supported Living	6151215 01.11.2018	2100124363	612.05 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124363	2.710.89 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124387	174.85 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				2100124363	2.245.90 Revenue	MACINTYRE CARE	110672
				Spensley Road	Supported Living	6151215 01.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 01.11.2018	2100124502	1,020.18 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124377	7,406.56 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100 01.11.2018	5100859180	14.00 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124412	1,008.17 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124521	4,104.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124387	403.70 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124521	630.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124362	96.90 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124533	4.010.55 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124532	1.756.46 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124532	1,756.46 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				2100124531		MACINTYRE CARE	144879
				Spensley Road	Supported Living	6151215 01.11.2018		3,236.74 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124379	1,202.15 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124529	1,699.80 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124378	1,403.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124378	467.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124407	2,147.75 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124407	5,468.05 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124364	760.06 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124378	3,478.31 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124368	881.72 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151250 01.11.2018	2100124308	1.410.77 Revenue	MACINTYRE CARE	110672
					Supported Living					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124357	(1,653.61) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124357	(1,403.47) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124357	(746.71) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 01.11.2018	2100124358	568.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124358	449.10 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124359	313.20 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124360	6.061.15 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124360	2.379.84 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100 01.11.2018	5100859180	10.74 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100 01.11.2018	5100859180	3.50 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124361	4.475.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124361	3,387.01 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124361	1,930.23 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100 01.11.2018	5100859180	17.80 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100 01.11.2018	5100859180	3.60 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124530	593.28 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124527	336.84 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124526	1.521.42 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124526	284.48 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124525	1.626.82 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Clothes Uniform & Laundry	6140600 01.11.2018	5100859180	31.10 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Clothes Uniform & Laundry	6140600 01.11.2018	5100859180	62.20 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Clothes Uniform & Laundry	6140600 01.11.2018	5100859180	62.20 Revenue	J P HYGIENE SUPPLIES LTD	115475
	500		5200	Evergreen						115475
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Biggles	Home Care	6151225 01.11.2018	2100124525	743.18 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124524	2,897.61 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100 01.11.2018	5100859180	7.94 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124524	978.14 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124523	1,175.18 Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124372	868.64 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124373	961.62 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 01.11.2018	2100124374	700.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124404	1,713.45 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124375	449.35 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124375	2,042.46 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151215 01.11.2018	2100124404	1,621.95 Revenue	MACINTYRE CARE	110672
					Supported Living				MACINTYRE CARE MACINTYRE CARE	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124403	2,181.66 Revenue		110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124375	3,356.34 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124376	480.81 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 01.11.2018	2100123688	582.32 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100123687	590.94 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124403	2,671.99 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124384	1,085.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spenslev Road	Supported Living	6151215 01.11.2018	2100124403	795.65 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124403	2.142.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124402	12,250.72 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					12,250.72 Revenue 868.64 Revenue	MACINTYRE CARE MACINTYRE CARE	
				Learning Disab Pack	Day Care	6151230 01.11.2018	2100124385			110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 01.11.2018	2100124386	700.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124393	480.81 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124382	881.72 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124391	14,057.77 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124388	18.66 Revenue	MACINTYRE CARE	110672

Service Label	Service Cod	le Service division	Service division code	<ul> <li>Organisational unit</li> </ul>	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	Day Care	6151230 01.11.2018	2100124399	700.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124398	868.64 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124388	8.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124388	250.94 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124389	6.306.16 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151230 01.11.2018	2100124385	1.085.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124395	881.72 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124514	2,404.17 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124401	434.32 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124394	7,406.56 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124394	1,410.77 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124371	1,085.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124380	5,826.59 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124380	2.342.11 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124383	881.72 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil			2100124383	816.06 Revenue	FIRSTCARE (GB) LTD	124926
					Home Care	6151225 01.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124390	434.32 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100123699	1,158.74 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124392	6,061.15 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100123698	279.18 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100123697	384.80 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100123695	572.18 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100123694	641.69 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124392	2.379.84 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 01.11.2018	2100124552	(162.64) Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500							36.790.97 Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Care Home Placements	6151210 01.11.2018 6151225 01.11.2018	2100123647	1.308.83 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
				Older People LB	Home Care		2100124503			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 01.11.2018	2100124504	791.67 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100123691	877.03 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100123690	1,765.15 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 01.11.2018	2100124506	487.55 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100123689	285.52 Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 01.11.2018	2100124507	2.132.55 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 01.11.2018	2100124396	881.72 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124350	7,167.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124381	1,365.27 Revenue	MACINTYRE CARE	110672
			5200							136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124508	992.32 Revenue	1ST HOMECARE SOLUTIONS LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 01.11.2018	2100124510	709.36 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124520	937.20 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 01.11.2018	2100124516	498.74 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124515	524.97 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124515	130.20 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151230 01.11.2018	2100124365	651.48 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 01.11.2018	2100124511	483.49 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 01.11.2018	2100124405	1,364.16 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 01.11.2018	2100124405	3,357.24 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151215 01.11.2018	2100124403	2.219.04 Revenue	MACINTI RE CARE	110672
				Learning Disab Pack	Supported Living					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010 01.11.2018	5100859068	240.00 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010 01.11.2018	5100859069	240.00 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010 01.11.2018	5100859070	245.00 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 01.11.2018	2100124491	283.92 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 01.11.2018	2100124492	438.26 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100 01.11.2018	5100857055	260.09 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100 01.11.2018	5100857707	215.42 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124493	1,340.72 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 01.11.2018	2100124494	1,071.90 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 01.11.2018	2100124496	1.001.68 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 01.11.2018	2100124500	328.66 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 01.11.2018	5100860504	3,548.74 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6110000 01.11.2018	5100860503	4.637.02 Revenue	COMENSURA LTD	141773
				Emergency Duty Team	Agency Staff					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010 01.11.2018	5100856224	212.56 Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Catering Supplies	6140200 01.11.2018	5100857382	268.69 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 01.11.2018	5100856247	268.75 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124512	1,869.22 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Other Social Services Payments	6160800 01.11.2018	5100860489	500.00 Revenue	SLATER & GORDON	134846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124448	862.39 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124547	2.970.51 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124547	4.503.61 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124547	691.63 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151215 01.11.2018	2100124546	6.497.24 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Supported Living Home Care		2100124546 2100124446	387.58 Revenue	SAGECARE LTD	145460
				Older People Ampthil		6151225 01.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124445	258.24 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124443	1,644.57 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124441	337.82 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124546	1,170.50 Revenue	PRECIOUS HOMES LTD	145460
	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124546	267.95 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING					Users Cons	CAE4332E 04 44 3040	2400124467	101.00 0		121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124467	464.32 Revenue	SAGECARE LTD	121/05
	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124467 2100124466	914.96 Revenue	SAGECARE LTD SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Biggles	Home Care	6151225 01.11.2018				
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING			5200				2100124466	914.96 Revenue	SAGECARE LTD	121705

Service Label		ode Service division	Service division co	le Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124468	293.76 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124469	1,270.55 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124463	766.21 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210 01 11 2018	5100859760	853.11 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210 01.11.2018	5100860197	1,423.06 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124462	1,234.59 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124470	660.49 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124471	436.45 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124475	429.19 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124460	514.43 Revenue	SAGECARE LTD	121705
	500	ADULT SOCIAL CARE	5200					747.27 Revenue	SAGECARE LTD	
SOCIAL CARE HEALTH & HOUSING				Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124459			121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124479	760.22 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124484	409.37 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124457	336.79 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124456	541.61 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124454	436.69 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124452	966.95 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124450	675.62 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124485	1,754.71 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 01.11.2018	2100124486	452.58 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124449	689.26 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dugstes		6151225 01.11.2018	2100124445	260.59 Revenue	SAGECARE LTD	121705
					Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 01.11.2018	2100124488	490.80 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 01.11.2018	2100124489	301.39 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124490	335.85 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124434	458.33 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124433	260.15 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124432	316.49 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124431	507.37 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124430	958.66 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124429	821.30 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124415	279.08 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124416	308.72 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124428	899.35 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124369	3,829.48 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 01.11.2018	2100124367	1,409.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 01.11.2018	2100124367	3.469.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124417	270.22 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200					664.72 Revenue	SAGECARE LTD	121705
	500			Older People Biggles	Home Care	6151225 01.11.2018	2100124419			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124427	1,140.33 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124541	774.48 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124540	392.89 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124420	762.97 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124539	653.40 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 01.11.2018	2100124421	669.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124538	969.54 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124422	1,062.15 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124423	441.59 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215 01.11.2018	2100124534	999.89 Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124535	1.044.27 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124424	293.66 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124366	1,769.21 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124537	1,591.52 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 01.11.2018	2100124536	383.28 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124425	2.371.88 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124366	1.677.37 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124545	1,299.89 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124545	1,612.69 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124437	1,332.84 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124544	9,286.52 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100 01.11.2018	5100860387	494.74 Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124544	815.59 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				2100124543	(338.42) Revenue	PRECIOUS HOMES LTD	145460
				Learning Disab Pack	Supported Living	6151215 01.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124543	(628.52) Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124370	5,650.62 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124436	339.19 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 01.11.2018	2100124543	(77.47) Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124542	258.16 Revenue	LIMA HOMECARE LTD	145415
	500							533.57 Revenue		
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 01.11.2018	2100124435		SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 01.11.2018	2100124369	1,982.40 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300 01.11.2018	5100855991	4,997.92 Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 01.11.2018	5100860419	2,102.70 Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Sensory Services	Grants/Subscriptions/Contributions given	6144300 01.11.2018	5100860266	13.659.00 Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405 01.11.2018	5100856106	135.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 01.11.2018	5100860473	48,492.34 Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405 01.11.2018	5100856106	129.50 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 01.11.2018	5100855445	321.30 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 01.11.2018	5100858060	415.80 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 01.11.2018	5100858064	434.70 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 01.11.2018	5100858067	396.90 Revenue	THE CARING HANDS	138511
SOCIAL CARE REALTING ROUSING	500	CONTRACTOR	2200	carets realling renorm	Other Social Services Payments	0100000 01.11.2018	2100020001	550.50 Revenue	THE CRIMING HANDS	120211

Service Label		Service division	Service division code		Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Private Contractors	6151500 01.11.2018 6141040 01.11.2018	5100857835 5100855992	1,598.55 Capital 3.130.80 Capital	JEAKINS WEIR LTD PURDY CONTRACTS LTD	138526 140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Professional Services - Other Private Contractors	6151500 01.11.2018	5100856189	494.31 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors	6151500 01.11.2018	5100856194	555.28 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors	6151500 01.11.2018	5100857834	408.55 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING		DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500 01.11.2018	5100857833	2,481.76 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING		DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors	6151500 01.11.2018	5100856818	809.87 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors	6151500 01.11.2018	5100856804	550.14 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors	6151500 01.11.2018 6151500 01.11.2018	5100856803 5100856802	2,044.93 Capital 3,288.28 Capital	JEAKINS WEIR LTD JEAKINS WEIR LTD	138526 138526
SOCIAL CARE HEALTH & HOUSING		DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors Private Contractors	6151500 01.11.2018	5100856802	12,637.66 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING		DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018	5100858836	250.00 Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018	5100858875	865.00 Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Private Contractors	6151500 01.11.2018	5100856800	5,259.10 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500 01.11.2018	5100856799	797.83 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING			5000		Professional Services - Other	6141040 01.11.2018	5100856514	12,030.74 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING		DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Professional Services - Other	6141040 01.11.2018	5100856497	1,974.99 Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018	5100858877	1,394.25 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING			Repairs Alterations and Maintenance of Buildings Furniture Equipment and Materials	6121000 01.11.2018 6140000 01.11.2018	5100858873 5100860169	324.50 Capital 21.600.00 Capital	WOODS BUILDING SERVICES LTD SHIFT & LTD	142420 145932
SOCIAL CARE HEALTH & HOUSING			5000		Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018	5100860464	4.637.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	143932
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		ICT Costs Software	6142415 01.11.2018	5100858357	780.00 Revenue	IUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Day to Day Repairs - All Areas	6125080 01.11.2018	5100856177	46,482.93 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Conference Expenses	6143300 01.11.2018	5100856515	579.00 Revenue	OCEAN MEDIA GROUP LTD	111393
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Day to Day Repairs - All Areas	6125080 01.11.2018	5100858876	667.00 Revenue	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Electricity Costs	6120210 01.11.2018	5100860255	287.00 Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Repairs Voids - All Areas	6125110 01.11.2018	5100856192	993.73 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Fire Safety	6152100 01.11.2018	5100856191	8,098.25 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100		Electricity Costs Day to Day Repairs - All Areas	6120210 01.11.2018 6125080 01.11.2018	5100858844 5100855994	615.29 Revenue 5.683.00 Revenue	NPOWER LTD PURDY CONTRACTS LTD	109845 140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075 01.11.2018	5100855993	15.287.59 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Day to Day Repairs - All Areas	6125080 01.11.2018	5100856178	46.482.93 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Day to Day Repairs - All Areas	6125080 01.11.2018	5100856179	6,952.50 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 01.11.2018	5100856180	46,482.93 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Professional Services - Other	6141040 01.11.2018	5100858115	1,216.65 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Day to Day Repairs - All Areas	6125080 01.11.2018	5100856441	2,048.98 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Day to Day Repairs - All Areas	6125080 01.11.2018	5100856512 5100858806	39,564.65 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100		HRA - Pumping Station Maintenance Day to Day Repairs - All Areas	6125060 01.11.2018 6125080 01.11.2018	5100858806	560.00 Revenue 1,110.28 Revenue	THE DERITEND GROUP LTD JEAKINS WEIR LTD	118013 138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Professional Services - Other	6141040 01.11.2018	5100858092	344.00 Revenue	SIEMENS FINANCIAL SERVICES LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Professional Services - Other	6141040 01.11.2018	5100858495	349.45 Revenue	SOLON SECURITY	127630
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)	5100		Electricity Costs	6120210 01.11.2018	5100859618	745.70 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	General Expenses	6146000 01.11.2018	5100860222	5,083.33 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150		Rents	6120400 01.11.2018	5100860293	775.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150		Accommodation	6160915 01.11.2018	5100856176	372.50 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150		Repairs Alterations and Maintenance of Buildings	6121000 01.11.2018	5100856188	324.55 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING COMMUNITY SERVICES REGEN		RESOURCES - SCHH INFORMATION TECHNOLOGY	5400 7410		Furniture & Equipment Repairs & Maintenance Telephones	6140010 01.11.2018 6142100 02.11.2018	5100857636 5100859358	218.31 Revenue 31.464.76 Revenue	FAIRFIELD CARE PRODUCTS LTD VODAFONE LTD	110849 117416
COMMUNITY SERVICES REGEN		INFORMATION TECHNOLOGY	7410		Telephones	6142100 02.11.2018	5100859558	(31,464.76) Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200		Professional Services - Other	6141040 05.11.2018	5100859106	317.00 Capital	CHARLIE & LEO STUDIOS	145522
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 05.11.2018	5100861002	(317.00) Capital	CHARLIE & LEO STUDIOS	145522
COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210 05.11.2018	5100861227	(1,421.84) Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200		Electricity Costs	6120210 05.11.2018	5100861228	1,421.84 Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000		Professional Services - Consultancy	6141020 06.11.2018	5100860761	6,400.00 Revenue	CMJ FOSTER LTD	145570
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION	4200 4200		Provision of Governors Training Repairs Alterations and Maintenance of Buildings	6151820 06.11.2018 6121000 06.11.2018	5100857704 5100860556	307.00 Revenue 74.88 Revenue	ANN WINTER HARRISONS ELECTRICAL MECH & PR	141705 100029
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100857613	1,912.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Private Contractors	6151500 06.11.2018	5100861233	256.00 Revenue	TIM HAMMOND	145952
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Venue Hire	6120405 06.11.2018	5100858325	420.00 Revenue	REDBORNE ACADEMY	107208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040 06.11.2018	5100860867	4,350.00 Revenue	OPEN BOX CONSULTING LIMITED	126586
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Private Contractors	6151500 06.11.2018	5100858378	1,622.50 Revenue	MISS HANNAH MARIA JOVIC	141942
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Venue Hire	6120405 06.11.2018	5100857564	58.50 Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200 4200		Agency Staff	6110000 06.11.2018 6141040 06.11.2018	5100860311 5100860312	1,148.95 Revenue 451.83 Revenue	COMENSURA LTD COMENSURA LTD	141773 141773
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200		Professional Services - Other Direct School Support	6151335 06.11.2018	5100860312	451.83 Revenue 394.00 Revenue	JUDITH BUCHANAN	141//3
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Provision of Governors Training	6151820 06.11.2018	5100860479	338.00 Revenue	COUSINS SAFETY LIMITED	141059
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200		Professional Services - Other	6141040 06.11.2018	5100859194	257.10 Revenue	SUZANNE BATES	136039
CHILDREN'S SERVICES		EDUCATION & TRANSFORMATION	4200		Private Contractors	6151500 06.11.2018	5100859497	500.00 Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405 06.11.2018	5100857564	185.00 Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		In House Fostering Allowances (New)	6151804 06.11.2018	2200074740	385.16 Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		In House Fostering Allowances (New)	6151804 06.11.2018	2200074781	350.00 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075093 2200074781	258.36 Revenue	Personal Payment	143754
CHILDREN'S SERVICES CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100		In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 06.11.2018 6151804 06.11.2018	2200074781	385.16 Revenue 1.100.00 Revenue	Personal Payment Personal Payment	108074 143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100		Childcare	6160930 06.11.2018	5100860316	3.438.74 Revenue	COMENSURA LTD	143577
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP	4100		In House Fostering Allowances (New)	6151804 06.11.2018	2200074788	10.00 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074689	350.00 Revenue	Personal Payment	136169
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000 06.11.2018	5100860315	638.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP	4100		Agency Staff	6110000 06.11.2018	5100861244	1,998.00 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074730	472.94 Revenue	Personal Payment	108074

Service Label		de Service division		code Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074730	350.00 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074788	350.00 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075003	298.10 Revenue	Personal Payment	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075000	363.76 Revenue	Personal Payment	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074681	285.74 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074639	392.64 Revenue	Personal Payment	107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074998	308.26 Revenue	Personal Payment	138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074642	392.38 Revenue	Personal Payment	106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074992	293.42 Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100860314	1.262.72 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000 06.11.2018	5100860310	607.90 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075015	308.26 Revenue	Personal Payment	138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6151804 06.11.2018	2200073013	350.00 Revenue		136165
				Fostering - In House	In House Fostering Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074754	472.94 Revenue	Personal Payment	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100861250	1,183.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074701	350.00 Revenue	Personal Payment	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074930	5.71 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074705	350.00 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074705	315.50 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074637	303.10 Revenue	Personal Payment	105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074752	350.00 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074752	315.50 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074930	118.17 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074884	350.00 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074884	275.74 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074633	251.84 Revenue	Personal Payment	135428
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP	4100 4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018 6151804 06.11.2018	2200074632 2200074918	251.84 Revenue	Personal Payment	135428
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)			350.00 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 06.11.2018	5100860945	493.99 Revenue	Personal Payment	143395
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100861251	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074918	315.50 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074738	385.16 Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074773	350.00 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074773	275.74 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074738	350.00 Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074737	315.50 Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074734	350.00 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074734	315.50 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074735	350.00 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 06.11.2018	2200074737	350.00 Revenue	Personal Payment	143422
					In House Fostering Allowances (New)					
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074735	385.16 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075087	298.10 Revenue	Personal Payment	138645
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074753	330.14 Revenue	Personal Payment	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 06.11.2018	5100860692	2,383.33 Revenue	Personal Payment	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074930	118.17 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074745	385.16 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074745	350.00 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000 06.11.2018	5100860317	1.420.54 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074731	385.16 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000 06.11.2018	5100860318	1,277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074922	350.00 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074522	350.00 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074751	315.50 Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074768	350.00 Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074779	783.94 Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000 06.11.2018	5100860372	1,455.40 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074780	300.00 Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074780	783.94 Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700 06.11.2018	5100857602	34,335.75 Revenue	ONE YMCA	138339
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074922	275.74 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074748	350.00 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074930	350.00 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075089	320.98 Revenue	Personal Payment	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075088	320.98 Revenue	Personal Payment	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074748	385.16 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074749	350.00 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074749	315.50 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700 06.11.2018	5100857603	41.878.75 Revenue	ONE YMCA	138339
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074772	350.00 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6151804 06.11.2018	2200074772	315.50 Revenue	Personal Payment	117906
	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018 6151804 06.11.2018	2200074772 2200074938			117906 135433
CHILDREN'S SERVICES				Fostering - In House	In House Fostering Allowances (New)			304.04 Revenue	Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074938	225.00 Revenue	Personal Payment	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074701	315.50 Revenue	Personal Payment	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 06.11.2018	5100860379	1,277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074689	385.16 Revenue	Personal Payment	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074723	275.74 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074711	315.50 Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074648	297.88 Revenue	Personal Payment	142272
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075074	310.68 Revenue	Personal Payment	142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075084	286.90 Revenue	Personal Payment	142587

Service Label CHILDREN'S SERVICES	400	de Service division SAFEGUARDING & EARLY HELP	4100	code Organisational unit RO's/Child & FAO's	Expenditure Category	Expenditure code Date 6151806 06.11.2018	2200074975	Net Amount Capital or Revenue 272.88 Revenue	Supplier name	Supplier ID 142217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Residence Order Allowances (New) Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074975	298.10 Revenue	Personal Payment Personal Payment	142217 137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075002	298.10 Revenue		137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075075	363.76 Revenue	Personal Payment	142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075076	284.10 Revenue	Personal Payment Personal Payment	142588 137016
	400		4100				2200075001	272.90 Revenue		137016
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders Adoption Allowances	Spec Guard Order Allowances (New) Adoption Allowances (New)	6151809 06.11.2018 6151805 06.11.2018	2200075072	363.50 Revenue	Personal Payment Personal Payment	142194 142589
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100			6151805 06.11.2018 6151805 06.11.2018	2200074652 2200074672	363.50 Revenue 382.36 Revenue		142589
				Adoption Allowances	Adoption Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075011	324.58 Revenue	Personal Payment	136932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074657	280.70 Revenue	Personal Payment	137402
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074634	296.36 Revenue	Personal Payment	136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074957	285.04 Revenue	Personal Payment	114756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074656	316.70 Revenue	Personal Payment	142630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075010	267.84 Revenue	Personal Payment	137551
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074933	350.00 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074933	275.74 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074935	350.00 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074935	315.50 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074937	350.00 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074937	315.50 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074755	472.94 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074755	350.00 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074970	273.28 Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074969	273.28 Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074968	273.28 Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074741	385.16 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074741	350.00 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075078	319.78 Revenue	Personal Payment	142683
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074994	533.32 Revenue	Personal Payment	136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074984	284.10 Revenue	Personal Payment	137597
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074723	350.00 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074718	315.50 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074718	350.00 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074715	275.74 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074915	350.00 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074915	275.74 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074508	315.50 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074717	284.10 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200075000	350.00 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400		4100			6151804 06.11.2018	2200074908	286.90 Revenue		137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders Fostering - In House	Spec Guard Order Allowances (New) In House Fostering Allowances (New)	6151804 06.11.2018	2200073085	275.74 Revenue	Personal Payment Personal Payment	142551
CHILDREN'S SERVICES	400		4100			6151804 06.11.2018	2200074886	350.00 Revenue		142332
		SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074724	240.46 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074725	350.00 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074725	199.25 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074886	350.00 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074717	350.00 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074949	363.76 Revenue	Personal Payment	137257
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075129	258.34 Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075068	316.72 Revenue	Personal Payment	142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075069	286.90 Revenue	Personal Payment	142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075070	286.90 Revenue	Personal Payment	142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 06.11.2018	5100860680	2,383.33 Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074751	385.16 Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	5100860679	393.62 Revenue	Personal Payment	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075126	258.34 Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075073	298.10 Revenue	Personal Payment	142364
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 06.11.2018	2200074761	(191.04) Revenue	Personal Payment	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075079	284.10 Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074661	268.84 Revenue	Personal Payment	142445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074662	268.84 Revenue	Personal Payment	142445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074761	(202.58) Revenue	Personal Payment	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 06.11.2018	5100860683	2,383.33 Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075071	258.34 Revenue	Personal Payment	142528
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074722	350.00 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074722	315.50 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074727	350.00 Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074727	315.50 Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074728	350.00 Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074728	315.50 Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074729	385.16 Revenue	Personal Payment	136603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074739	350.00 Revenue	Personal Payment	136603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074663	279.84 Revenue	Personal Payment	143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074664	279.84 Revenue	Personal Payment	143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074084	296.38 Revenue	Personal Payment	136580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915 06.11.2018	5100860686	455.00 Revenue	MOONCOURT LTD	130580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu Asylum 18+	Accommodation	6160915 06.11.2018	5100860686	455.00 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Asylum 18+ Asylum 18+	Accommodation	6160915 06.11.2018	5100860688	455.00 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES CHILDREN'S SERVICES	400		4100		Accommodation		5100860688	455.00 Revenue 455.00 Revenue		143133 143133
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Asylum 18+ Non-Statu	Accommodation Accommodation	6160915 06.11.2018 6160915 06.11.2018	5100860689 5100860690	455.00 Revenue 455.00 Revenue	MOONCOURT LTD MOONCOURT LTD	143133 143133
CHILDREN 5 SERVICES	400	SAFEGUARDING & EARLT HELP	4100	Asylum 18+ Non-Statu	Accommodation	0100915 00.11.2018	2100900690	455.00 Kevenue	WIGONCOURTEID	143133

Service Label CHILDREN'S SERVICES	Service Co 400	de Service division SAFEGUARDING & EARLY HELP	Service division o 4100	code Organisational unit Asylum 18+ Non-Statu	Expenditure Category Accommodation	Expenditure code Date Tr 6160915 06.11.2018	ansaction number 1 5100860691	Vet Amount Capital or Revenue 455.00 Revenue	Supplier name MOONCOURT LTD	Supplier ID 143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 06.11.2018	2200074703	350.00 Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 06.11.2018	2200074703	385.16 Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075008	369.92 Revenue	Personal Payment	136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075007	298.10 Revenue	Personal Payment	136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074704	385.16 Revenue	Personal Payment	141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074954	284.10 Revenue	Personal Payment	136362
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075086	404.36 Revenue	Personal Payment	143170
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074704	350.00 Revenue	Personal Payment	141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075030	275.04 Revenue	Personal Payment	137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075031	275.04 Revenue	Personal Payment	137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075004	284.10 Revenue	Personal Payment	136241
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075014	269.16 Revenue	Personal Payment	138030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040 06.11.2018	5100832332	337.00 Revenue	MILTON KEYNES COMMUNITY LANGUA	109314
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040 06.11.2018	5100817261	230.35 Revenue	MILTON KEYNES COMMUNITY LANGUA	109314
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040 06.11.2018	5100807278	549.08 Revenue	MILTON KEYNES COMMUNITY LANGUA	109314
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074904	275.74 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074670	321.72 Revenue	Personal Payment	143188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074904	350.00 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074788	275.74 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074983	451.54 Revenue	Personal Payment	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074685	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074721	315.50 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075080	258.34 Revenue	Personal Payment	142786
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074993	533.34 Revenue	Personal Payment	136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074726	350.00 Revenue	Personal Payment	142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074726	315.50 Revenue	Personal Payment	142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074715	874.74 Revenue	Personal Payment	142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074716 2200074721	894.74 Revenue	Personal Payment	142828
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018 6151804 06.11.2018	2200074721	350.00 Revenue 350.00 Revenue	Personal Payment Personal Payment	142174 142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 06.11.2018	2200074763	315.50 Revenue	Personal Payment Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074763	350.00 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074764	275.74 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	5100860684	500.00 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074720	315.50 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074720	350.00 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075052	298.10 Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075061	284.10 Revenue	Personal Payment	142060
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075053	363.76 Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075067	281.74 Revenue	Personal Payment	142002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074758	315.50 Revenue	Personal Payment	141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074758	350.00 Revenue	Personal Payment	141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074986	302.62 Revenue	Personal Payment	137737
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074974	451.54 Revenue	Personal Payment	141985
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074698	385.16 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074698	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074697	24.44 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074707	874.74 Revenue	Personal Payment	141952
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074706	884.74 Revenue	Personal Payment	141952
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074697	385.16 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074697	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074696	472.94 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074982	511.54 Revenue	Personal Payment	110082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074696	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074685 2200075094	385.16 Revenue	Personal Payment	136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Spec Guard Orders Fostering - In House	Spec Guard Order Allowances (New) In House Fostering Allowances (New)	6151809 06.11.2018 6151804 06.11.2018	2200075094	266.08 Revenue 270.25 Revenue	Personal Payment Personal Payment	143083 122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074743	75.00 Revenue	Personal Payment Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum Under 18 Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074743	101.34 Revenue	Personal Payment Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074743	284.10 Revenue	Personal Payment	139422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200073023	275.74 Revenue	Personal Payment	145381
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074906	10.00 Revenue	Personal Payment	145381
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 06.11.2018	5100860218	3.107.06 Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 06.11.2018	5100860233	3.321.34 Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 06.11.2018	5100860363	3.321.34 Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920 06.11.2018	5100860860	289.50 Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074980	298.10 Revenue	Personal Payment	145434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074981	298.10 Revenue	Personal Payment	145434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 06.11.2018	5100861220	3.941.34 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074691	350.00 Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074691	315.50 Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074692	350.00 Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074692	315.50 Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074694	200.00 Revenue	Personal Payment	139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074881	350.00 Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074881	472.94 Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074882	350.00 Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 06.11.2018	2200074882	385.16 Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074695	472.94 Revenue	Personal Payment	129803

Service Label		de Service division	Service division code			penditure Category	Expenditure code Date		Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074695	350.00 Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074690	385.16 Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074690	350.00 Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075127	363.76 Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Sp	ec Guard Order Allowances (New)	6151809 06.11.2018	2200075128	377.76 Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074694	385.16 Revenue	Personal Payment	139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		option Allowances (New)	6151805 06.11.2018	2200074666	272.90 Revenue	Personal Payment	139756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In	House Fostering Allowances (New)	6151804 06.11.2018	5100860711	292.58 Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Sp	ec Guard Order Allowances (New)	6151809 06.11.2018	2200075099	258.34 Revenue	Personal Payment	139771
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Sp	ec Guard Order Allowances (New)	6151809 06.11.2018	2200075017	298.10 Revenue	Personal Payment	139835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In	House Fostering Allowances (New)	6151804 06.11.2018	2200074729	385.16 Revenue	Personal Payment	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074729	350.00 Revenue	Personal Payment	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In	House Fostering Allowances (New)	6151804 06.11.2018	2200074729	300.00 Revenue	Personal Payment	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074719	385.16 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		commodation	6160915 06.11.2018	5100860702	500.00 Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Ac	commodation	6160915 06.11.2018	5100860703	500.00 Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Ac	commodation	6160915 06.11.2018	5100860704	500.00 Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Ao	commodation	6160915 06.11.2018	5100860705	500.00 Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Ad	option Allowances (New)	6151805 06.11.2018	2200074680	325.50 Revenue	Personal Payment	145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Sp	ec Guard Order Allowances (New)	6151809 06.11.2018	2200075058	377.76 Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		option Allowances (New)	6151805 06.11.2018	2200074677	525.70 Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		option Allowances (New)	6151805 06.11.2018	2200074678	525.70 Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Ad	option Allowances (New)	6151805 06.11.2018	2200074679	536.90 Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075057	451.54 Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074742	200.00 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074742	11.43 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Unit 16 Priory Park		ntact Expenses Birth Families & LAC	6160940 06.11.2018	5100856682	75.000.00 Revenue	SWANSTAFE RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075130	258.34 Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075132	284.10 Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074742	270.25 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		sidence Order Allowances (New)	6151806 06.11.2018	2200074964	287.20 Revenue	Personal Payment	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		sidence Order Allowances (New)	6151806 06.11.2018	2200074971	284.10 Revenue	Personal Payment	140969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075122	290.12 Revenue	Personal Payment	145228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		sidence Order Allowances (New)	6151806 06.11.2018	2200073122	254.72 Revenue	Personal Payment	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200074505	258.34 Revenue	Personal Payment	145233
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		House Fostering Allowances (New)	6151804 06.11.2018	2200073113	75.00 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200074742	258.34 Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075133	258.34 Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075134	284.10 Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		House Fostering Allowances (New)	6151809 06.11.2018	2200075135	101.34 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100				6151804 06.11.2018	2200074742	200.00 Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074743	11.43 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074743	202.58 Revenue	Personal Payment	
				Fostering - In House		House Fostering Allowances (New)				Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074775 2200074775	350.00 Revenue 182.58 Revenue	Personal Payment	145263
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP		Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018			Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074776	350.00 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074776	152.75 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074777	350.00 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074777	152.75 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074911	275.74 Revenue	Personal Payment	145806
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074744	385.16 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In	House Fostering Allowances (New)	6151804 06.11.2018	2200074744	350.00 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		option Allowances (New)	6151805 06.11.2018	2200074665	284.10 Revenue	Personal Payment	140841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075025	377.76 Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075040	258.34 Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075039	298.10 Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Sp	ec Guard Order Allowances (New)	6151809 06.11.2018	2200075038	284.10 Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074931	275.74 Revenue	Personal Payment	145939
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Sp	ec Guard Order Allowances (New)	6151809 06.11.2018	2200075026	377.76 Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Cli	ent - University Costs	6160850 06.11.2018	5100859334	2,720.00 Revenue	CEDAR TREE HOUSES	145975
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Ad	option Allowances (New)	6151805 06.11.2018	2200074684	290.92 Revenue	Personal Payment	145978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Re	sidence Order Allowances (New)	6151806 06.11.2018	2200074961	377.76 Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Re	sidence Order Allowances (New)	6151806 06.11.2018	2200074960	377.76 Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Re	sidence Order Allowances (New)	6151806 06.11.2018	2200074959	363.76 Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Re	sidence Order Allowances (New)	6151806 06.11.2018	2200074958	298.10 Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		House Fostering Allowances (New)	6151804 06.11.2018	2200074928	350.00 Revenue	Personal Payment	145992
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In	House Fostering Allowances (New)	6151804 06.11.2018	2200074928	315.50 Revenue	Personal Payment	145992
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075027	298.10 Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years		aving Care Grant (New)	6151807 06.11.2018	5100860957	500.00 Revenue	Personal Payment	146000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years		aving Care Grant (New)	6151807 06.11.2018	5100860958	500.00 Revenue	Personal Payment	146000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years		aving Care Grant (New)	6151807 06.11.2018	5100860959	500.00 Revenue	Personal Payment	146000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075028	298.10 Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075034	298.10 Revenue	Personal Payment	140555
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200075029	363.76 Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		uth Carers Fee (New)	6151809 06.11.2018	5100860670	1,018.62 Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House		uth Carers Fee (New) uth Carers Fee (New)	6151810 06.11.2018	2200074760	385.16 Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151809 06.11.2018	2200074780	298.10 Revenue	Personal Payment	140627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Children's Centres		rserv Providers	6151535 06.11.2018	5100857396	5,000.00 Revenue	LABURNUM PRIMARY SCHOOL	123767
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		ec Guard Order Allowances (New)	6151535 06.11.2018	2200075032	451.54 Revenue	Personal Payment	123767
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		sidence Order Allowances (New)	6151806 06.11.2018	2200075032	453.50 Revenue	Personal Payment	123657
CHEDREN 3 SERVICES	400	SALEGUARDING & EARLT HELP	4100	NO 57 CIIIU & FAU S	ке	sidence order Allowances (New)	0151000 00.11.2018	22000/4955	400.00 Nevenue	reisoidi rayinent	12505/

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Service Label CHILDREN'S SERVICES	Service Co 400	de Service division SAFEGUARDING & FARLY HELP	4100	code Organisational unit CWD Ework Team South	Expenditure Category	Expenditure code Date 6121000 06.11.2018	5100857614	Net Amount Capital or Revenue 212.46 Revenue	Supplier name	Supplier ID 100029
					Repairs Alterations and Maintenance of Buildings				HARRISONS ELECTRICAL MECH & PR	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075035	410.80 Revenue	Personal Payment	140386
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074950	310.68 Revenue	Personal Payment	123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075021	298.10 Revenue	Personal Payment	140384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100 4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074651	265.48 Revenue	Personal Payment	140380
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP		Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075117	284.10 Revenue	Personal Payment	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075043	298.10 Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074978	358.52 Revenue	Personal Payment	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074979	358.52 Revenue	Personal Payment	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075062	298.10 Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075063	363.76 Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075064	377.76 Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075022	284.10 Revenue	Personal Payment	139841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074965	284.10 Revenue	Personal Payment	139934
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075114	325.50 Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074901	275.74 Revenue	Personal Payment	145642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075116	325.50 Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 06.11.2018	2200074008	284.70 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 06.11.2018	2200074009	1,109.60 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	5100860672	367.58 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	5100860671	411.47 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075036	284.10 Revenue	Personal Payment	140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074951	453.50 Revenue	Personal Payment	127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075037	298.10 Revenue	Personal Payment	140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500 06.11.2018	5100858320	3.300.00 Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075131	363.76 Revenue	Personal Payment	127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074654	281.38 Revenue	Personal Payment	140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074653	281.38 Revenue	Personal Payment	140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074972	450.34 Revenue	Personal Payment	126969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074688	385.16 Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074688	350.00 Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074066	467.50 Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074900	284.10 Revenue	Personal Payment	145716
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200073123	451.54 Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Fostering - In House		6151806 06.11.2018	2200074967	275.74 Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 06.11.2018	2200074687	385.16 Revenue	Personal Payment Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074687	350.00 Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074902	275.74 Revenue	Personal Payment	145740
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074643	324.58 Revenue	Personal Payment	126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074783	10.00 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074783	350.00 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074709	315.50 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074770	200.00 Revenue	Personal Payment	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074770	385.16 Revenue	Personal Payment	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074771	315.50 Revenue	Personal Payment	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075103	363.76 Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075104	298.10 Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075105	298.10 Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074709	350.00 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 06.11.2018	5100860597	7,795.15 Revenue	PANACEA SUPPORT LTD	144266
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074924	200.00 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074924	275.74 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074926	200.00 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074926	275.74 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074631	363.50 Revenue	Personal Payment	133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074997	313.46 Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074756	350.00 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074756	315.50 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074757	350.00 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074757	315.50 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074996	465.54 Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074985	324.58 Revenue	Personal Payment	132990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074660	281.74 Revenue	Personal Payment	141677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 06.11.2018	5100860697	2.383.33 Revenue	Personal Payment	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074659	281.74 Revenue	Personal Payment	141667
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074658	267.84 Revenue	Personal Payment	141667
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075009	410.82 Revenue	Personal Payment	138777
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200075005	350.00 Revenue	Personal Payment	138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075102	298.10 Revenue	Personal Payment	144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151809 06.11.2018	2200075102	315.50 Revenue	Personal Payment Personal Payment	138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 06.11.2018 6151804 06.11.2018	2200074700	315.50 Revenue 385.16 Revenue	Personal Payment Personal Payment	138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 06.11.2018	2200074713	315.50 Revenue	Personal Payment Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Spec Guard Orders	In House Fostering Allowances (New) Spec Guard Order Allowances (New)	6151804 06.11.2018 6151809 06.11.2018	2200074713	258.34 Revenue	Personal Payment Personal Payment	141643 144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074699	385.16 Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074713	32.62 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074699	350.00 Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074641	363.76 Revenue	Personal Payment	104978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074699	202.58 Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075092	284.10 Revenue	Personal Payment	144187
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074991	293.42 Revenue	Personal Payment	134850

Service Label		de Service division		ode Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 06.11.2018	5100861242	1,998.00 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075095	285.74 Revenue	Personal Payment	143850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200074990	293.42 Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074746	350.00 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074746	385.16 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074747	350.00 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074747	385.16 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100861249	1.479.75 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100861248	1.183.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100861248	1,883.79 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074762	202.58 Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074762	350.00 Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074762	385.16 Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 06.11.2018	5100861245	2,071.65 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074767	315.50 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074750	200.00 Revenue	Personal Payment	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074750	315.50 Revenue	Personal Payment	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074767	350.00 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074767	162.75 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074766	385.16 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075096	252.32 Revenue	Personal Payment	143986
	400							252.32 Revenue		143986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075097 2200074766	350.00 Revenue	Personal Payment	143986
		SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018			Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074962	296.38 Revenue	Personal Payment	138676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074769	350.00 Revenue	Personal Payment	143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074769	315.50 Revenue	Personal Payment	143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075056	284.10 Revenue	Personal Payment	141764
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075018	263.48 Revenue	Personal Payment	138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074977	466.54 Revenue	Personal Payment	144000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075019	263.48 Revenue	Personal Payment	138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075100	284.10 Revenue	Personal Payment	144025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075020	263.48 Revenue	Personal Payment	138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200075020	315.50 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		In House Fostering Allowances (New)	6151804 06.11.2018	2200074710	350.00 Revenue	Personal Payment	141708
			4100	Fostering - In House			2200074710	1.438.72 Revenue		141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018 6160600 06.11.2018	5100860947		Personal Payment	
				CWD External Commiss	Client Direct Payments			309.68 Revenue	Personal Payment	144132
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074940	168.90 Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074940	125.00 Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074693	482.94 Revenue	Personal Payment	139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075065	310.68 Revenue	Personal Payment	141243
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700 06.11.2018	5100858263	30,908.75 Revenue	SHEFFORD LOWER SCHOOL	103671
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700 06.11.2018	5100858262	30,908.75 Revenue	SHEFFORD LOWER SCHOOL	103671
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075108	258.34 Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075109	298.10 Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075110	298.10 Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074765	200.00 Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 06.11.2018	2200074765	275.74 Revenue	Personal Payment	144832
					In House Fostering Allowances (New)					
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075044	284.10 Revenue	Personal Payment	118282
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074952	451.54 Revenue	Personal Payment	120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 06.11.2018	5100861204	289.50 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 06.11.2018	2200074953	377.76 Revenue	Personal Payment	120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074782	350.00 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074782	385.16 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074907	350.00 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074907	472.94 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 06.11.2018	5100861203	2,464.25 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074645	311.08 Revenue	Personal Payment	139062
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075137	324.58 Revenue	Personal Payment	141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 06.11.2018	5100861194	765.00 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 06.11.2018	5100859724	1.360.00 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075042	281.74 Revenue	Personal Payment	141093
			4100							
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075041	324.58 Revenue	Personal Payment	141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075055	258.20 Revenue	Personal Payment	141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075054	284.10 Revenue	Personal Payment	141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075012	315.66 Revenue	Personal Payment	139278
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075013	372.46 Revenue	Personal Payment	139301
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074719	350.00 Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 06.11.2018	2200074640	377.76 Revenue	Personal Payment	104963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 06.11.2018	5100860660	1,668.33 Revenue	Personal Payment	104886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074712	315.50 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074712	32.62 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074885	275.74 Revenue	Personal Payment	141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074733	472.94 Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074733	350.00 Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074885	350.00 Revenue	Personal Payment	141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074885	142.87 Revenue	Personal Payment	141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600 06.11.2018	5100861204	60.00 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 06.11.2018	2200074702	315.50 Revenue	Personal Payment	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075106	324.20 Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 06.11.2018	2200075107	324.20 Revenue	Personal Payment	144714

Service Label		le Service division	Service division code			iture Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		e Fostering Allowances (New)	6151804 06.11.2018	2200074702	350.00 Revenue	Personal Payment	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		uard Order Allowances (New)	6151809 06.11.2018	2200075016	275.04 Revenue	Personal Payment	138935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House	e Fostering Allowances (New)	6151804 06.11.2018	2200074778	763.94 Revenue	Personal Payment	141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		uard Order Allowances (New)	6151809 06.11.2018	2200075047	324.58 Revenue	Personal Payment	141520
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		e Fostering Allowances (New)	6151804 06.11.2018	2200074693	350.00 Revenue	Personal Payment	139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		nce Order Allowances (New)	6151806 06.11.2018	2200074973	298.10 Revenue	Personal Payment	141415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Gu	uard Order Allowances (New)	6151809 06.11.2018	2200075005	286.66 Revenue	Personal Payment	131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Gu	uard Order Allowances (New)	6151809 06.11.2018	2200075045	294.94 Revenue	Personal Payment	141447
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Gu	uard Order Allowances (New)	6151809 06.11.2018	2200075046	267.84 Revenue	Personal Payment	141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Gu	uard Order Allowances (New)	6151809 06.11.2018	2200075048	281.74 Revenue	Personal Payment	141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House	e Fostering Allowances (New)	6151804 06.11.2018	2200074732	472.94 Revenue	Personal Payment	138951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House	e Fostering Allowances (New)	6151804 06.11.2018	2200074708	350.00 Revenue	Personal Payment	141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House	e Fostering Allowances (New)	6151804 06.11.2018	2200074708	472.94 Revenue	Personal Payment	141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House	e Fostering Allowances (New)	6151804 06.11.2018	2200074732	350.00 Revenue	Personal Payment	138951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		n Allowances (New)	6151805 06.11.2018	2200074674	285.74 Revenue	Personal Payment	138951
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency	Staff	6110000 06.11.2018	5100860359	6,752.49 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency	Staff	6110000 06.11.2018	5100860640	3,408.25 Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Water S	Services	6120800 06.11.2018	5100860567	303.73 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Ground	s Maintenance Costs	6122300 06.11.2018	5100857709	1,260.00 Revenue	LEICA GEOSYSTEMS LIMITED	109249
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Repairs	Alterations and Maintenance of Buildings	6121000 06.11.2018	5100859223	520.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs	Alterations and Maintenance of Buildings	6121000 06.11.2018	5100858778	250.00 Revenue	ROYAL INDUSTRIAL DOORS	100081
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs	Alterations and Maintenance of Buildings	6121000 06.11.2018	5100857618	235.68 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professi	ional Services - Consultancy	6141020 06.11.2018	5100859596	3,525.00 Capital	BROWN & CO BARFORDS	136865
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professi	ional Services - Consultancy	6141020 06.11.2018	5100840175	778.25 Capital	PICK EVERARD	137113
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highwa		6151600 06.11.2018	5100859498	400.00 Capital	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professi	ional Services - Consultancy	6141020 06.11.2018	5100860240	9,675.00 Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Profess	ional Services - Consultancy	6141020 06.11.2018	5100861018	2.252.15 Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste		Contractors	6151500 06.11.2018	5100859037	22,899.22 Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B		Contractors	6151500 06.11.2018	5100859037	1.747.41 Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste		Contractors	6151500 06.11.2018	5100859047	262.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun		Contractors	6151500 06.11.2018	5100859037	2,304.91 Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste		Contractors	6151500 06.11.2018	5100860392	74.52 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill		6151517 06.11.2018	5100860392	213.48 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate		Alterations and Maintenance of Buildings	6121000 06.11.2018	5100860824	2.750.40 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesev Compley		el use only - Planned Servicing	6121070 06.11.2018	5100860556	74.88 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate		el use only - Planned Servicing	6121070 06.11.2018	5100860556	74.42 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office		Alterations and Maintenance of Buildings	6121000 06.11.2018	5100860575	1.939.93 Revenue	THE MAILING ROOM FINANCE ITD	111901
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland		el use only - Responsive R&M	6121060 06.11.2018	5100860726	1,337.62 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac		ional Services - Consultancy	6141020 06.11.2018	5100856686	75,000.00 Revenue	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oil Cost		6120230 06.11.2018	5100858559	840.00 Revenue	FOREVER FUELS LIMITED	143455
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water S		6120800 06.11.2018	5100860569	537.05 Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water S		6120800 06.11.2018	5100861032	895.12 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109451
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency		6110000 06.11.2018	5100860356	820.80 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency		6110000 06.11.2018	5100860358	644.16 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates	Stall	6120600 06.11.2018	5100860666	1,313.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates		6120600 06.11.2018	5100860975	2,256.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House		luce only Blanned Condeing	6121070 06.11.2018	5100860192	3.860.58 Revenue	HARRISONS ELECTRICAL MECH & PR	109340
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate		el use only - Planned Servicing Alterations and Maintenance of Buildings	6121070 06.11.2018	5100858294	4.399.87 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House		Alterations and Maintenance of Buildings	6121000 06.11.2018	5100858294	292.32 Revenue	HARRISONS ELECTRICAL MECH & PR HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2		s Maintenance Costs	6122300 06.11.2018	5100857616	1.165.44 Revenue	MARSTON VALE TRUST	123268
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Area Team 2 Area Team 2		s Maintenance Costs	6122300 06.11.2018	5100858379	308.88 Revenue	COLBURN & PARTNERS	123268
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2 Area Team 2			6141020 06.11.2018	5100858379	340.00 Revenue	APEX TREE SPECIALISTS	102682
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400		Agency	ional Services - Consultancy	6110000 06.11.2018	5100860357	2,128.75 Revenue	COMENSURA LTD	102682
				Highways Contract Mg							
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Area Team 3 Rechargables		s Maintenance Costs ional Services - Consultancy	6122300 06.11.2018 6141020 06.11.2018	5100856539 5100860591	913.32 Revenue 640.00 Revenue	T C SHAW & SONS R COOPER	109691 132560
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Area Team 2		s Maintenance Costs	6122300 06.11.2018	5100858275	480.00 Revenue	COUNTRYSIDE CONTRACTS	132560
COMMUNITY SERVICES REGEN		INFORMATION TECHNOLOGY	7410			ional Services - Consultancy	6141020 06.11.2018	5100858275	2.360.00 Revenue	EUROPEAN ELECTRONIQUE LTD	
	601			Operating Overheads							119331
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telepho		6142100 06.11.2018	5100858457	422.82 Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	7410 7410	Corp IT Costs	Data Ne		6142107 06.11.2018 6142107 06.11.2018	5100861008 5100861007	308.50 Revenue 2.779.71 Revenue	BRITISH TELECOM BRITISH TELECOM	100594 100594
				Corp IT Costs	Data Ne						
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency		6110000 06.11.2018	5100860376	3,904.40 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads		ional Services - Other	6141040 06.11.2018	5100856889	5,200.00 Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads		ional Services - Consultancy	6141020 06.11.2018	5100857556	2,950.00 Revenue	CALL CENTRE WORKS LTD	121971
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites		s Maintenance Costs	6122300 06.11.2018	5100858518	1,500.00 Revenue	ROGER KILBY	130552
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites		s Maintenance Costs	6122300 06.11.2018	5100858519	1,500.00 Revenue	ROGER KILBY	130552
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre		ional Services - Other	6141040 06.11.2018	5100858035	285.59 Revenue	ENTERTAINMENT ONE UK LTD	133431
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites		s Maintenance Costs	6122300 06.11.2018	5100857066	1,400.00 Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licencing		ional Services - Consultancy	6141020 06.11.2018	5100856861	300.00 Revenue	DIAMOND PEOPLE LIMITED	130523
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Transport Mgt	Training		6116200 06.11.2018	5100859105	239.00 Revenue	APSE (ASSOC FOR PUBLIC SERVICE	143837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		ort Contracts	6151520 06.11.2018	5100860925	655.74 Revenue	LISA DAY	146022
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		ort Contracts	6151520 06.11.2018	5100860628	1,464.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		ort Contracts	6151520 06.11.2018	5100860621	750.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		ort Contracts	6151520 06.11.2018	5100859777	1,035.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		ort Contracts	6151520 06.11.2018	5100859778	1,587.20 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		ort Contracts	6151520 06.11.2018	5100859779	1,190.40 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		ort Contracts	6151520 06.11.2018	5100859780	1,155.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transpo	ort Contracts	6151520 06.11.2018	5100861047	1,390.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		ort Contracts	6151520 06.11.2018	5100861048	1,432.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		ort Contracts	6151520 06.11.2018	5100860627	1,830.00 Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transpo	ort Contracts	6151520 06.11.2018	5100859128	1,475.00 Revenue	STAGECOACH SERVICES LTD	101089

Service Label COMMUNITY SERVICES REGEN	Service Co 601	de Service division TRANSPORT	Service divisio 6410	n code Organisational unit Service Transp-Fleet	Expenditure Category Agency Staff	Expenditure code Date Tran 6110000 06.11.2018	nsaction number 1 5100860360	let Amount Capital or Revenue 2.610.13 Revenue	Supplier name COMENSUBA LTD	Supplier ID 141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 06.11.2018	5100860360	549.75 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520 06.11.2018	5100859128	8.580.00 Revenue	STAGECOACH SERVICES LTD	101089
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 06.11.2018	5100860351	2.939.30 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 06.11.2018	5100858991	4.500.00 Capital	NEOCOL UK LTD	119731
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420 06.11.2018	5100858918	9,850.00 Capital	VODAFONE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Comms Officer	Professional Services - Other	6141040 06.11.2018	5100859487	28,350.00 Revenue	31TEN CONSULTING	145997
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200 06.11.2018	5100857443	7,993.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803 06.11.2018	5100860215	(508.00) Revenue	COMMUNITY LED INITIATIVES CIC	143329
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Professional Services - Consultancy	6141020 06.11.2018	5100859293	28,708.46 Revenue	COMMUNITY LED INITIATIVES CIC	143329
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Conference Expenses	6143300 06.11.2018	5100861006	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305 06.11.2018	5100860551	6,850.00 Revenue	ARTICLE 10 INTEGRATED MARKETIN	145889
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000 06.11.2018	5100860350	317.20 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305 06.11.2018	5100860592	12,013.00 Revenue	ARTICLE 10 EVENTS & EXHIBITION	144926
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Private Contractors	6151500 06.11.2018	5100860989	500.00 Revenue	PIPPIN PRE-SCHOOL PLAYGROUP	106936
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 06.11.2018	5100860573	4,782.00 Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Professional Services - Other	6141040 06.11.2018	5100859761	3,000.00 Revenue	UK BUSINESS COUNCIL FOR SUSTAI	141882
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Professional Services - Consultancy	6141020 06.11.2018	5100859762	3,000.00 Revenue	UK BUSINESS COUNCIL FOR SUSTAI	141882
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000 06.11.2018	5100860348	1,119.04 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000 06.11.2018	5100860349	2,213.36 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Furniture Equipment and Materials	6140000 06.11.2018	5100858289	315.00 Revenue	SUERC	128762
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040 06.11.2018	5100858264	3,250.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 06.11.2018	5100859126	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230 06.11.2018	5100859309	266.42 Revenue	LEX AUTOLEASE LIMITED	102346
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion - O/Heads	Staff Car Leasing Rent	6142230 06.11.2018 6142230 06.11.2018	5100859308 5100859074	303.39 Revenue 303.39 Revenue	LEX AUTOLEASE LIMITED	102346 102346
				Albion - O/Heads	Staff Car Leasing Rent		5100859074	15.00 Revenue		
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 06.11.2018			SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion - O/Heads	Rates	6120600 06.11.2018 6146000 06.11.2018	5100860667 5100859126	617.00 Revenue 20.00 Revenue	BEDFORD BOROUGH COUNCIL SOUTERRAIN ARCHAEOLOGICAL SERV	109540 117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects Albion - Projects	General Expenses General Expenses	6146000 06.11.2018	5100859126	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 06.11.2018	5100859126	15.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 06.11.2018	5100859126	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 06.11.2018	5100857481	311.62 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045 06.11.2018	5100857625	32,300,00 Revenue	ALEXANDER BOOTH	128678
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 06.11.2018	5100856982	5,700.00 Revenue	ASPINALL VERDI LTD	137343
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Professional Services - Consultancy	6141020 06.11.2018	5100854279	980.00 Capital	PETER DANN LIMITED	142837
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Professional Services - Other	6141040 06.11.2018	5100856477	31,455.25 Capital	GROUND ENGINEERING LTD	108232
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	71.16 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	603.46 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	1.212.83 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure \$106	6144325 06.11.2018	5100856923	384.00 Capital	SWALLOWFIELD LOWER SCHOOL	109868
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	UPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	358.46 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	358.46 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	1,143.49 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	SUPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	19,743.77 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	SUPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100860727	19,508.37 Capital	K DEAN ROOFING	131202
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	SUPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100858072	3,906.00 Capital	SOUTH BEDS DIAL-A-RIDE	100945
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	SUPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 06.11.2018	5100858073	3,906.00 Capital	SOUTH BEDS DIAL-A-RIDE	100945
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000 06.11.2018	5100860668	146,380.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Subscriptions	6144305 06.11.2018	5100857606	475.00 Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800 06.11.2018	5100856809	1,079.60 Revenue	TONERCARE LTD	141966
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800 06.11.2018	5100856901	1,276.00 Revenue	TONERCARE LTD	141966
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 06.11.2018	5100861085	4,160.00 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 06.11.2018	5100861086	5,250.00 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 06.11.2018	5100861086	2,665.00 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES PEOPLE	7500 7300	Legal Services	External Legal Costs	6141045 06.11.2018	5100861085	1,900.00 Revenue	LGSS LAW LTD	142970 141773
RESOURCES	150			Human Resources	Agency Staff	6110000 06.11.2018	5100860352 5100859613	1,795.70 Revenue 525.00 Revenue	COMENSURA LTD	
RESOURCES	150 150	PEOPLE PEOPLE	7300 7300	Training & Dev Training	Training Training	6116200 06.11.2018 6116200 06.11.2018	5100859613	215.00 Revenue	JSB TRAINING LTD LLG ENTERPRISES T/A LLG LEGAL	144296 105185
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040 06.11.2018	5100859956	542.50 Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	PEOPLE	7300	Early Years WFD	Agency Staff	6110000 06.11.2018	5100860313	372.04 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 06.11.2018	5100858803	4.050.00 Revenue	ANGLIA RUSKIN UNIVERSITY	101495
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020 06.11.2018	5100860590	901.50 Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 06.11.2018	5100860355	794.73 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 06.11.2018	5100860353	816.22 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Printing Stationery and General Office Expenses	6140800 06.11.2018	5100860525	1.750.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 06.11.2018	5100860354	773.69 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858096	58.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858096	170.07 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	55.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	77.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000 06.11.2018	5100860337	2,528.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200 06.11.2018	5100858082	378.72 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000 06.11.2018	5100860373	1,234.99 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000 06.11.2018	5100861219	1,455.40 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858096	120.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	218.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400 06.11.2018	5100860674	476.48 Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	98.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200 06.11.2018	5100858081	300.21 Revenue	BFS GROUP LTD T/A 3663	130382

Service Label	Carden Co	de Candas didatas	Constant distant	an and a Conselectional solt	Free all the Colorest	Expenditure code Date	Transation		Consellar and a	Current land ID
SOCIAL CARE HEALTH & HOUSING	500	de Service division ADULT SOCIAL CARE	5200	on code Organisational unit Linsell House	Expenditure Category Agency Staff	6110000 06.11.2018	5100860338	Net Amount Capital or Revenue 3.532.73 Revenue	Supplier name COMENSUBA LTD	Supplier ID 141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000 06.11.2018	5100860339	1,612.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA		6141040 06.11.2018	5100860341	713.90 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Professional Services - Other Agency Staff	6110000 06.11.2018	5100860341	810.93 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential		6110000 06.11.2018	5100860378	2.003.99 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6140010 06.11.2018	5100850342	36.00 Revenue	PRISM MEDICAL UK	132557
					Furniture & Equipment Repairs & Maintenance					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	130.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000 06.11.2018	5100860343	1,195.28 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	203.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Agency Staff	6110000 06.11.2018	5100860346	211.04 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 06.11.2018	5100860371	1,427.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 06.11.2018	5100860362	794.19 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000 06.11.2018	5100860377	1,105.80 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000 06.11.2018	5100860375	4,502.73 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	109.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000 06.11.2018	5100860374	460.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124569	465.30 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124568	1,341.89 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124568	562.15 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124568	7,836.78 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000 06.11.2018	5100860336	1.865.08 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 06.11.2018	5100860323	6.788.87 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 06.11.2018	5100860320	1,563.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 06.11.2018	5100860319	558.33 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000 06.11.2018	5100860309	5,326.57 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124552	277.92 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 06.11.2018	2100124552	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124553	165.02 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124553	614.98 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124554	819.00 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124555	858.00 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124556	614.30 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124557	712.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124558	712.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124559	733.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124555	733.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	33.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team		6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
	500				Furniture & Equipment Repairs & Maintenance					
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124561	733.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 06.11.2018	5100860335	445.48 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 06.11.2018	5100860334	1,272.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230 06.11.2018	2100124567	1,365.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 06.11.2018	5100860333	1.787.71 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000 06.11.2018	5100860332	1.367.73 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06 11 2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124549	1.606.80 Revenue	Personal Payment	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	98.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151230 06.11.2018	2100124550	2.488.14 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 06.11.2018	5100860331	1,461.79 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 06.11.2018	5100860330	2.667.10 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 06.11.2018	5100860329	1,593.58 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 06.11.2018	5100860328	1,272.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	38.16 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 06.11.2018	5100858270	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 06.11.2018	5100860327	906.50 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 06.11.2018	5100860326	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124551	2,326.02 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000 06.11.2018	5100860325	2,555.26 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 06.11.2018	5100860324	1,687.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	41.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124729	841.50 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124730	1,129.09 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124730	1,765.67 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124731	1,475.18 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124731	2.306.86 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
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Service Label	Carden C	ada. Canadan disdalara	Constant division and		Europe dia una Cata anno	Free and the second and a	Terrenting	Net American Constant on Devenue	Constitue and a	Currelling ID
SOCIAL CARE HEALTH & HOUSING		ode Service division ADULT SOCIAL CARE	5200	le Organisational unit	Expenditure Category	Expenditure code Date 6151225 06.11.2018	2100124732	Net Amount Capital or Revenue 1.073.36 Revenue	Supplier name TEONEA LTD	Supplier ID
	500			Older People Ampthil	Home Care					142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124733	714.40 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124734	1,611.32 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124735	716.16 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124736	4,869.90 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124737	1,432.32 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124738	894.28 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124739	936.32 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124740	2.506.48 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124741	410.76 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124741	367.67 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124742	3.580.64 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124742	3,188.52 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225 06.11.2018 6151225 06.11.2018	2100124744 2100124745	357.20 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING				Older People Biggles	Home Care			1,492.35 Revenue	TEONFA LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124746	1,611.32 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124747	1,790.32 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124749	1,611.32 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124750	2,622.14 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124751	3,222.64 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124752	3.222.64 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124753	1.074.24 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124754	630.52 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124755	715.28 Revenue	TEONEALTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124755	1,431.84 Revenue	TEONFA LTD	142233
			5200							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Biggles	Home Care	6151225 06.11.2018	2100124757	895.16 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124758	665.51 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124759	586.04 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124760	1,126.29 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124761	2,864.64 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124762	358.08 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124672	4.132.30 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124649	585.60 Bevenue	BLUEBIRD CARE (CENTRAL BEDEORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124607	554.08 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124606	1,578.47 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124650	487.01 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124576	2,156.06 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124576	3,041.88 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124577	6,456.96 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124577	649.95 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124578	718.14 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124578	2,094.19 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124578	2.948.61 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124651	2,509.28 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124652	612.69 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124653	974.02 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124654	1,288.22 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124655	1,461.03 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124656	1,464.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124657	1,461.03 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124658	2,072.36 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124605	2,628.48 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124604	345.20 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124603	1.084.70 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124602	1.099.68 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 06.11.2018	5100858058	271.27 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200 06.11.2018	5100857592	400.83 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124659	3,991.56 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124659	1,432.52 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124660	532.86 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124661	532.86 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124664	907.17 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124665	1,955.74 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124666	361.33 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124668	1,816.81 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124669	534.75 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124726	466.64 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124727	466.64 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124670	1,980.07 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	21001248763	1,439.44 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151225 06.11.2018 6151205 06.11.2018	2100124763	3,784.00 Revenue	THE CLOSE CARE HOME	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151205 06.11.2018	2100124793	588.98 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124688	543.75 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124687	241.67 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124686	124.14 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124686	676.71 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124685	1,141.46 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124675	329.35 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124683	1,156.86 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124582	888.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
				5						

Service Label		ode Service division		de Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124675	321.35 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124601	650.72 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124599	1,565.67 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124595	2,880.18 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124572	2,132.86 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124594	2.880.18 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124592	1,262.16 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124591	853.51 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124590	845.01 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				2100124555	21.79 Revenue	DIMENSIONS (ADP) LTD	124349
				Learning Disab Pack	Supported Living	6151215 06.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124589	832.05 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124588	536.05 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124587	640.70 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124586	518.11 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124575	6,653.42 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124575	653.87 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124576	740.30 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124586	641.16 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124585	339.90 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 06.11.2018	2100124585	2,767.86 Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124584	514.16 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124681	339.84 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124680	211.48 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124679	211.48 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124678	321.35 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124677	899.78 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124676	835.51 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 06.11.2018	5100860661	43.509.60 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124764	2.984.70 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124765	895.16 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124765	358.08 Revenue	TEONFA LTD	142233
			5200							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Dunst	Home Care	6151225 06.11.2018	2100124767	4,010.34 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124768	1,413.68 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124061	550.00 Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124147	550.00 Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124771	1,197.28 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124772	662.43 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124773	364.84 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124775	1,076.90 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124776	274.12 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124777	1.188.74 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124778	1.003.80 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124779	499.16 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124780	392.04 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124781	487.50 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124782	4,390.07 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124783	510.04 Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124784	1,147.59 Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124579	848.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124579	848.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124580	5.336.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124580	546.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225 06.11.2018	2100124580	851.56 Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
				Older People Ampthil						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124352	258.25 Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124353	375.50 Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124580	546.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124673	317.19 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124580	546.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124581	435.25 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124674	385.62 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124581	435.25 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124581	435.25 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 06.11.2018	2100124582	888.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124582	745.10 Revenue	THE ALTERNATIVE DAY SERVICES	138059
	500		5200				2100124675	2.161.63 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Ampthil	Home Care	6151225 06.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124615	292.80 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124614	1,461.03 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124613	1,508.77 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124612	487.01 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124611	974.02 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124610	1,461.03 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 06.11.2018	2100124609	2,483.96 Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 06.11.2018	2100124608	9.842.28 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124708	530.84 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124708	309.64 Revenue	THE ALTERNATIVE DAY SERVICES	138147
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 06.11.2018	2100124707 2100124706	309.64 Revenue 362.48 Revenue	THE ALTERNATIVE DAY SERVICES THE ALTERNATIVE DAY SERVICES	138059
				Learning Disab Pack	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124631	1,341.92 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124632	1,783.37 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124633	1,092.13 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124635	2,066.15 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label		le Service division	Service division code				Fransaction number			Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124636		Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124637	1,092.13		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124638	974.02		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124640	1,139.87		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124641		Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124705		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124643	345.62	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	143.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	85.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	137.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	164.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	120.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173		Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173		Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230 06.11.2018	5100860190	2,754.06		EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173		Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124629		Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 06.11.2018		1.995.78		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Home Care	6151225 06.11.2018	2100124627 2100124630	1,995.78		BLUEBIRD CARE (CENTRAL BEDFORD BLUEBIRD CARE (CENTRAL BEDFORD	137677
					Home Care						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124626		Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124625	1,148.33		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124624	517.50		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124623	1,081.22		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124622	2,016.62		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124621	704.71	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 06.11.2018	2100124620	1,461.03		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124619		Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 06.11.2018	2100124618	1,618.13	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 06.11.2018	2100124617	2,034.82	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124644	1,938.07	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124697		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124714		Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124696		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124695		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124693		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225 06.11.2018	2100124693		Revenue	THE ALTERNATIVE DAY SERVICES	138059
				Learning Disab Pack							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124715	2,618.42		THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124716	1,105.34		THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124717		Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124690		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124718		Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124720	1,312.30		THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124721	2,609.15		THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124722	814.94		THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124722	1,806.78	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124724	4,709.88	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124725	5,158.44	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	200.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	308.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	35.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173	69.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173		Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 06.11.2018	5100860173		Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124713	1.226.47		THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151225 06.11.2018	2100124713	4,344.56		SENSE	113096
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Day Care	6151230 06.11.2018 6151230 06.11.2018	2100124704 2100124703		Revenue	THE ALTERNATIVE DAY SERVICES THE ALTERNATIVE DAY SERVICES	138059 138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Older People Ampthil	Day Care Home Care	6151230 06.11.2018 6151225 06.11.2018	2100124703 2100124646	449.89		THE ALTERNATIVE DAY SERVICES BILLEBIRD CARE (CENTRAL BEDEORD	138059
								-/			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124571	1,277.68		ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124647	3,016.40		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124648	1,236.02		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 06.11.2018	2100124571	2,408.22		ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 06.11.2018	2100124648	1,968.92		BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124702		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 06.11.2018	2100124701	706.97	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124700	415.37	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124711	444.96	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 06.11.2018	2100124712	615.96	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124699		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 06.11.2018	2100124698		Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 06.11.2018	5100860584	46,507.37		CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HealthWatch	Grants/Subscriptions/Contributions given	6144300 06.11.2018	5100860166	1.800.00		HEALTHWATCH CENTRAL BEDFORDSHI	140734
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 06.11.2018	5100860582	2,551.58		CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 06.11.2018	5100860582		Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 06.11.2018	5100860580	1.018.57		CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 06.11.2018	5100860580	29.645.86		CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING					5100860583	29,645.86 9.349.78		FURLONG & HIGGS LTD	126075
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018 6121000 06.11.2018	5100860596	9,349.78 350.00		ACE FENCING (SOUTHERN) LTD	110881 111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100860598	986.50	capital	NEW CENTURY DOORS LTD	136117

Service Label		le Service division	Service division code		Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861271	4,659.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018 6121000 06.11.2018	5100860806 5100858863	1,464.00 Capital 4,119.58 Capital	NEW CENTURY DOORS LTD C WOOD & SON (LUTON) LTD	136117 100102
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100858863	4,119.58 Capital 4,192.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861052	832.00 Capital	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100854215	832.00 Capital	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861051	832.00 Capital	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861271	452.27 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861271	4,684.34 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100860934	396.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861271	749.43 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100861271	913.85 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100858862	324.50 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100854841	900.00 Revenue	SCOTT WHITE AND HOOKINS	131594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100860732	5,930.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 06.11.2018	5100860933	846.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	92.73 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	1,055.54 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	696.66 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210 06.11.2018	5100859238	376.80 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	1,344.91 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	3,079.38 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100 5100	Acommodation Based	Furniture Equipment and Materials	6140000 06.11.2018	5100858084 5100861271	259.26 Revenue 819.75 Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs day to day Homeless Hostel	Day to Day Repairs - All Areas	6125080 06.11.2018 6121000 06.11.2018	5100861271	741.16 Revenue	FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000 600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings Repairs Voids - All Areas	6125110 06.11.2018	5100861271	1,614.67 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs Voids Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110 06.11.2018	5100861271	1,614.67 Revenue 3,136.34 Revenue	FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs Voids Rents and Systems	Repairs Voids - All Areas Furniture Equipment and Materials	6125110 06.11.2018 6140000 06.11.2018	5100861271	2,286.00 Revenue	IIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080 06.11.2018	5100857836	4.269.88 Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs Cyclical Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100857836	314.84 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 06.11.2018	5100860646	781.00 Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	2,020.55 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 06.11.2018	5100861271	2.097.33 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000 06.11.2018	5100861271	33.58 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Agency Staff	6110000 06.11.2018	5100860361	716.71 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Private Contractors	6151500 06.11.2018	5100860749	1,156.21 Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Agency Staff	6110000 06.11.2018	5100860322	716.71 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075 06.11.2018	5100860748	307.00 Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000 06.11.2018	5100857656	285.00 Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture Equipment and Materials	6140000 06.11.2018	5100858084	259.26 Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075 06.11.2018	5100861271	200.00 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 06.11.2018	5100860719	850.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 06.11.2018	5100860982	600.00 Revenue	MARK & SANDRA HOWLETT	145725
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 06.11.2018	5100860981	700.00 Revenue	SAMYUKTHA LUXSHMI HARIHARNATHA	145724
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 06.11.2018	5100860717	750.00 Revenue	MR & MRS PAUL & SAMANTHA MCGON	145719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 06.11.2018	5100860985	950.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SOLUTIONS (GF) HOUSING SOLUTIONS (GF)	5150 5150	Transitional Accomm	Rents Private Contractors	6120400 06.11.2018 6151500 06.11.2018	5100861282 5100860655	895.00 Revenue 17.670.56 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT SIGNPOSTS (LUTON)	145759 100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors Private Contractors	6151500 06.11.2018	5100860655	5.942.22 Revenue	AMICUS TRUST LTD	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 06.11.2018	5100860954	800.00 Revenue	FRICA SMITH	145551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 06.11.2018	5100861284	800.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 06.11.2018	5100860707	920.00 Revenue	MARK AYRES	145404
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 06.11.2018	5100860971	750.00 Revenue	Personal Payment	145583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 06.11.2018	5100860972	740.00 Revenue	Personal Payment	145584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 06.11.2018	5100860949	850.00 Revenue	NICHOLA LANE	144694
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 06.11.2018	5100860675	1,000.00 Revenue	KULDIP SANDER	132534
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 06.11.2018	5100860593	1,200.00 Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 06.11.2018	5100860345	456.37 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 06.11.2018	5100860340	641.13 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 06.11.2018	5100860321	1,116.58 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000 06.11.2018	5100856905	56.67 Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000 06.11.2018	5100856905	258.33 Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500 06.11.2018	5100860659	14,933.47 Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 06.11.2018	5100860973	725.00 Revenue	CURTIS ROGERS	145868
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000 06.11.2018	5100859112	458.41 Revenue	NEOPOST FINANCE LIMITED	100818
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	RESOURCES - SCHH SAFEGUARDING & EARLY HELP	5400 4100	AD Bus & Performance	Professional Services - Other Childminding	6141040 06.11.2018 6160955 07.11.2018	5100860344 5100861017	2,284.12 Revenue 469.50 Revenue	COMENSURA LTD BEVERLEY GOUS	141773 145921
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro Safeguarding Ext Pro	Childminding	6160955 07.11.2018	5100861017	(469.50) Revenue	BEVERLEY GOUS BEVERLEY GOUS	145921 145921
COMMUNITY SERVICES REGEN	400 601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 07.11.2018	5100851697	15,951.00 Revenue	CHARMASSON MANAGEMENT CONSULTA	145921
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Property Assets	Agency Staff	6110000 07.11.2018	5100855546	(15.951.00) Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040 08.11.2018	5100861735	4,271.80 Capital	PERFECT CIRCLE JV LTD	145384
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020 08.11.2018	5100858567	18,295.44 Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500 08.11.2018	5100858278	7,795.10 Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335 08.11.2018	5100859179	5,246.00 Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330 08.11.2018	5100861931	228.00 Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Mouchel use only - Planned Servicing	6121070 08.11.2018	5100861753	240.00 Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 08.11.2018	5100860845	960.00 Revenue	HILARY LAWSON	142852
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Mouchel use only - Planned Servicing	6121070 08.11.2018	5100861753	510.00 Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335 08.11.2018	5100859179	5,246.00 Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500 08.11.2018	5100861569	1,200.00 Revenue	SHEFFORD LOWER SCHOOL	103671

Service Label		de Service division		<ul> <li>Organisational unit</li> </ul>		ture Category	Expenditure code Date		Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations		Contractors	6151500 08.11.201		443.20 Revenue	MARK AYLES	120517
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support		chool Support	6151335 08.11.201		3,517.81 Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac		ry & Independent Schools	6151710 08.11.201		78,394.47 Revenue	OVERLEY HALL SCHOOL LTD	143831
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION SAFEGUARDING & EARLY HELP	4200 4100	Out of County Plac		ry & Independent Schools	6151710 08.11.201 6160940 08.11.201		69,889.51 Revenue 11.371.50 Revenue	OVERLEY HALL SCHOOL LTD SWANSTAFF RECRUITMENT LTD	143831 141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park Unit 16 Priory Park		Expenses Birth Families & LAC Expenses Birth Families & LAC	6160940 08.11.201		7.258.50 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC Transport		rt & Meals (Social Services Care)	6151265 08.11.201		2,707.00 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park		Expenses Birth Families & LAC	6160940 08.11.201		7.029.00 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park		Expenses Birth Families & LAC	6160940 08.11.201		11.056.50 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport		rt & Meals (Social Services Care)	6151265 08.11.201		2,794.20 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park		Expenses Birth Families & LAC	6160940 08.11.201		7.676.10 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park		Expenses Birth Families & LAC	6160940 08.11.201		8.941.50 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade		utic Services	6160990 08.11.201		1.463.00 Revenue	LUCY FAITHFULL FOUNDATION	118002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service		Costs for Non CBC Employees	6151730 08.11.201		400.00 Revenue	Personal Payment	117219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency		6110000 08.11.201		680.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency		6110000 08.11.201		680.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		nodation	6160915 08.11.201		1.774.26 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		324.00 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		93.20 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		112.05 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Profess	onal Services - Consultancy	6141020 08.11.201		27.81 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers		Expenses	6146000 08.11.201		348.00 Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency	Staff	6110000 08.11.201	8 5100861422	680.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		909.72 Revenue	ANNE GRAY	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		144.45 Revenue	ANNE GRAY	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Subscrip	otions	6144305 08.11.201	8 5100858079	337.50 Revenue	NEW FAMILY SOCIAL	134202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Profess	onal Services - Consultancy	6141020 08.11.201		188.55 Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		89.00 Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Profess	onal Services - Consultancy	6141020 08.11.201		916.02 Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861434	775.80 Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861434	325.80 Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861434	28.75 Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861433	65.53 Revenue	ANNE GRAY	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861428	30.00 Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861428	136.80 Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861846	679.50 Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861846	108.58 Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Externa	Legal Costs	6141045 08.11.201	8 5100859732	629.30 Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Externa	Legal Costs	6141045 08.11.201		743.04 Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park		Legal Costs	6141045 08.11.201		869.22 Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201	8 5100861846	8.77 Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professi	onal Services - Consultancy	6141020 08.11.201		603.72 Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm		Care Accommodation	6160815 08.11.201		2,892.86 Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living E		6160920 08.11.201		248.14 Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Seekers Team - Utilities (UASC'S)	6120620 08.11.201		401.47 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Seekers Team - Utilities (UASC'S)	6120620 08.11.201		403.89 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Seekers Team - Utilities (UASC'S)	6120620 08.11.201		403.89 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		e Fostering Allowances (New)	6151804 08.11.201		292.58 Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		e Fostering Allowances (New)	6151804 08.11.201		411.47 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		e Fostering Allowances (New)	6151804 08.11.201		367.58 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		123.30 Revenue	AUSTIN TRUDGILL	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss		irect Payments	6160600 08.11.201		366.43 Revenue	Personal Payment	146057
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child		onal Services - Consultancy	6141020 08.11.201		707.94 Revenue	AUSTIN TRUDGILL	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team		rt & Meals (Social Services Care)	6151265 08.11.201		1,260.00 Revenue	STEVES RADIO CARS LTD	146034
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Ind Foster Agency		dent Foster Care (New)	6151800 08.11.201 6151800 08.11.201		3,117.67 Revenue	CHILDREN FIRST FOSTERING AGENC CHILDREN FIRST FOSTERING AGENC	123295 123295
				Ind Foster Agency		dent Foster Care (New)			2,945.00 Revenue		
CHILDREN'S SERVICES	400 601	SAFEGUARDING & EARLY HELP AD ASSETS	4100 7600	CAMHS Woods Parks (O. Spasos		Contractors Maintenance Costs	6151500 08.11.201 6122300 08.11.201		18,333.34 Revenue 247.50 Revenue	NHS BEDFORDSHIRE CCG	103994 131132
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Woods Parks/O_Spaces Woods Parks/O_Spaces		Maintenance Costs	6122300 08.11.201		269.50 Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Develop & Dispose		Legal Costs	6141045 08.11.201		763.12 Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O Spaces		Maintenance Costs	6122300 08.11.201		247.50 Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Woods Parks/O_Spaces		Maintenance Costs	6122300 08.11.201		269.50 Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets		onal Services - Consultancy	6141020 08.11.201		4.420.71 Revenue	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development		onal Services - Other	6141040 08.11.201		2.840.00 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint		onal Services - Consultancy	6141020 08.11.201		1.190.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs		Legal Costs	6141045 08.11.201		330.00 Capital	LGSS LAW LTD (CLIENT ACCOUNT)	143658
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs		Legal Costs	6141045 08.11.201		275.76 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highwa		6151600 08.11.201		1,998.00 Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs		onal Services - Consultancy	6141020 08.11.201		14,378.00 Capital	STRUTT & PARKER LIP	127265
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highwa		6151600 08.11.201		237.00 Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highwa		6151600 08.11.201		1.762.00 Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highwa		6151600 08.11.201		341,425.46 Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs		onal Services - Consultancy	6141020 08.11.201		5,620.00 Capital	STRUTT & PARKER LLP	127265
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun		Contractors	6151500 08.11.201		1,900.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big		Contractors	6151500 08.11.201		925.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste		Contractors	6151500 08.11.201		3,254.72 Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries		Uniform & Laundry	6140600 08.11.201		47.50 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries		Uniform & Laundry	6140600 08.11.201		72.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries		Uniform & Laundry	6140600 08.11.201		33.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertis	ing and Publicity	6116305 08.11.201	8 5100858483	506.40 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050

Service Label		Service division	Service division code		Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800 6800	Household Waste Household Waste	Private Contractors	6151500 08.11.2018 6151500 08.11.2018	5100861830 5100861831	9,115.50 Revenue 4,790.00 Revenue	RENEWI UK SERVICES LTD RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN		ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 08.11.2018	5100861831	4,790.00 Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	8.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	9.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	36.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210 08.11.2018	5100861847	621.29 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN		ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	2.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	4.50 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	43.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600 08.11.2018	5100859726	54.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100858782	1,958.00 Revenue	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Priory House	Furniture Equipment and Materials	6140000 08.11.2018	5100858941	840.00 Revenue	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Electricity Costs	6120210 08.11.2018	5100861529	318.17 Revenue	E-ON UK	112307
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Bedford Square Priory House	Mouchel use only - Planned Servicing Grounds Maintenance Costs	6121070 08.11.2018 6122300 08.11.2018	5100861753 5100860483	240.00 Revenue 3,049.45 Revenue	REACTIVE DOORS GB CONSTRUCTION (HERTS) LTD	132635 145748
COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6122300 08.11.2018	5100860809	445.46 Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800 08.11.2018	5100858560	952.44 Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000 08.11.2018	5100858453	1,322.18 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 08.11.2018	5100858454	1,791.43 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 08.11.2018	5100861757	(240.69) Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN		FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 08.11.2018	5100861756	240.69 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 08.11.2018	5100858846	656.74 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Furniture Equipment and Materials	6140000 08.11.2018	5100858573	690.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070 08.11.2018	5100861753	300.00 Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300 08.11.2018	5100858291	482.45 Revenue	R W BUCKINGHAM & SON	117064
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600 08.11.2018	5100858224	220.00 Revenue	COUNTRYSIDE CONTRACTS	101126
COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 08.11.2018	5100860124	300.00 Revenue	MTECH FES	143394
COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800 08.11.2018	5100856049	340.00 Revenue	CLANPRESS (KING'S LYNN) LTD	136036
COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES)	6810 6810	Book Fund	Furniture Equipment and Materials	6140000 08.11.2018 6140000 08.11.2018	1900469285 1900469279	510.13 Revenue 312.57 Revenue	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD	103588 103588
COMMUNITY SERVICES REGEN		,		Book Fund	Furniture Equipment and Materials					
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES) LEISURE (INCL. LIBRARIES)	6810 6810	Countryside Sites Book Fund	Mouchel use only - Planned Servicing	6121070 08.11.2018 6140000 08.11.2018	5100861753 1900469278	390.00 Revenue 436.18 Revenue	REACTIVE DOORS ASKEWS LIBRARY SERVICES LTD	132635 103588
COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials Furniture Equipment and Materials	6140000 08.11.2018	1900469278	390.76 Revenue	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 08.11.2018	1900469272	308.30 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN		LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 08.11.2018	1900469273	341.68 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 08.11.2018	1900469275	374.64 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN		PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020 08.11.2018	5100861922	5.375.00 Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520 08.11.2018	5100858459	752.46 Revenue	PINDAR CREATIVE	116897
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 08.11.2018	5100861946	1,691.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861075	330.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861073	2,431.62 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861072	1,799.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861070	1,888.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861068	1,503.84 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861066	1,008.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 08.11.2018	5100861064	1,735.86 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN		TRANSPORT BUSINESS AND INVESTMENT	6410 6300	SEN Transport	Transport Contracts	6151520 08.11.2018	5100860624 5100858128	2,234.85 Revenue	BEDFORD EXECUTIVE TRAVEL DISABILITY RESOURCE CENTRE	138245 101688
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300	Adult Skills Budget ERDF Innovation Brid	Private Contractors Grants/Subscriptions/Contributions given	6151500 08.11.2018 6144300 08.11.2018	5100858128	2,184.00 Revenue 1.818.75 Revenue	OGPM LIMITED	101688
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 08.11.2018	5100861339	1.633.50 Revenue	ROBIN ROAD LIMITED	145656
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 08.11.2018	5100861923	3,753.85 Revenue	STRUCTURAL LEARNING	146052
REGENERATION BUSINESS SUPPORT		BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 08.11.2018	5100858116	2,573.40 Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 08.11.2018	5100859307	600.00 Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 08.11.2018	5100861836	50.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 08.11.2018	5100858565	495.00 Revenue	AERIAL-CAM LTD	138073
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 08.11.2018	5100859307	8,026.20 Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 08.11.2018	5100861836	555.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 08.11.2018	5100861836	60.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Conference Expenses	6143300 08.11.2018	5100858267	220.50 Revenue	DODS PARLIAMENTARY COMM LTD	116823
REGENERATION BUSINESS SUPPORT		DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Capital Expenditure S106	6144325 08.11.2018	5100858282	5,400.36 Capital	CLIFTON PARISH COUNCIL	100335
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Capital Expenditure S106	6144325 08.11.2018	5100858282	134.64 Capital	CLIFTON PARISH COUNCIL	100335
REGENERATION BUSINESS SUPPORT		DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Professional Services - Other	6141040 08.11.2018	5100861915	516.84 Capital	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT		DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Professional Services - Consultancy	6141020 08.11.2018	5100857819	24,663.20 Capital	AECOM LIMITED	106250
RESOURCES	150 150	CORPORATE COSTS CORPORATE COSTS	7800 7800	Interest Payable	Debt Management Expenses	6181200 08.11.2018	5100861538 5100861538	271.23 Revenue 101.92 Revenue	KING & SHAXSON LTD	142315 142315
RESOURCES	150	FINANCE	7200	Interest Payable AD Einance	Debt Management Expenses Training	6181200 08.11.2018 6116200 08.11.2018	5100861538	225.00 Revenue	KING & SHAXSON LTD LAVAT CONSULTING LTD T/A PSTAX	126000
RESOURCES	150	FINANCE	7200	Financial Support	Venue Hire	6120405 08.11.2018	5100858375	2.854.10 Revenue	THE RUFUS CENTRE	119343
RESOURCES		GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 08.11.2018	5100859765	9.413.58 Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	PEOPLE	7300	ASYE Programme	Training	6116200 08.11.2018	5100858583	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 08.11.2018	5100858280	2,653.44 Revenue	LIBERATA UK LIMITED	126909
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020 08.11.2018	5100858813	440.53 Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124984	117.04 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100124985	457.32 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124986	591.24 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124984	146.30 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124983	1,200.28 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124982	777.17 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124981	472.21 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124875	497.21 Revenue	GP HOMECARE LTD	128917

Service Label		ode Service division		le Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124874	986.58 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124873	1,260.63 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124872	548.10 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124966	922.88 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100124967	1,576.32 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124968	287.69 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100124980	948.06 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124979	275.77 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124977	2,423.21 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124976	777.17 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124877	536.36 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124878	759.51 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124975	1,488.93 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100124974	300.78 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100124973	768.67 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100124972	384.33 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124971	647.28 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124970	1,100.81 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124969	438.48 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124859	2,278.40 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124860	2,223.60 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124861	1,556.52 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124862	344.85 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124888	571.43 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124887	829.26 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124886	743.97 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 08.11.2018	2100124826	308.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 08.11.2018	2100124822	132.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230 08.11.2018	2100124822	396.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200 08.11.2018	5100859556	287.48 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124885	375.38 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124884	511.23 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124883	626.13 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	External Legal Costs	6141045 08.11.2018	5100861985	300.00 Revenue	IGSS LAW ITD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045 08.11.2018	5100861875	210.84 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 08.11.2018	2100124819	(438.21) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018	2100124819	5,573.21 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005 08.11.2018	2100124819	(325.07) Revenue	HESLEY GROUP LTD	106044
	500									
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018	2100124818	10,917.61 Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Alison Hse Residenti	Household Items/Supplies Home Care	6140020 08.11.2018	5100858333	225.64 Revenue 545.53 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People LB		6151225 08.11.2018	2100124882		1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124881	260.27 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200 08.11.2018	5100858348	565.39 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124990	294.68 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124991	2,559.75 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124880	612.46 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124991	217.18 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 08.11.2018	5100861321	3,376.73 Revenue	AREZ MEDICS LTD	142768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124995	945.24 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124994	530.44 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124993	2,191.80 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124992	1,381.24 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124889	607.48 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement-Bigg&Ampt	Agency Staff	6110000 08.11.2018	5100858220	13,500.00 Revenue	SKILLS FOR CARE LTD	140049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124987	305.76 Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124988	533.28 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124794	864.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 08.11.2018	2100124794	160.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018	2100124795	7,426.33 Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124795	1,407.51 Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 08.11.2018	2100124795	(438.21) Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124796	776.40 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124797	437.23 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124798	968.19 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124894	836.94 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124799	2,597.14 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124801	746.91 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124802	468.47 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124803	1.987.87 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124803	337.76 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151225 08.11.2018	2100124803	528.00 Revenue	KINGFISHER DAYCARE CENTRE	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 08.11.2018	2100124804	528.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Day Care Day Care	6151230 08.11.2018	2100124805	352.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Day Care Day Care	6151230 08.11.2018	2100124807	352.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Day Care	6151230 08.11.2018 6151230 08.11.2018	2100124811 2100124814	528.00 Revenue 528.00 Revenue	KINGFISHER DAYCARE CENTRE KINGFISHER DAYCARE CENTRE	102261 102261
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Older People LB	Day Care Home Care	6151230 08.11.2018 6151225 08.11.2018	2100124814 2100124892	307.84 Revenue	1ST HOMECARE SOLUTIONS LTD	102261 136145
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING					Home Care Home Care			307.84 Revenue 325.09 Revenue		136145
	500	ADULT SOCIAL CARE	5200	Older People LB		6151225 08.11.2018	2100124891		1ST HOMECARE SOLUTIONS LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124891	465.38 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124815	1,449.90 Revenue	LANSDOWNE CARE SERVICES	102308

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Service Label SOCIAL CARE HEALTH & HOUSING	Service C 500	ode Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Learning Disab Pack	Expenditure Category Day Care	Expenditure code Date 6151230 08.11.2018		Net Amount Capital or Revenue 519.43 Revenue	Supplier name LANSDOWNE CARE SERVICES	Supplier ID 102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124810	258.67 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124871	720.36 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124918	1.891.84 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124918	372.24 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124919	1.143.88 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124921	717.89 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124896	161.72 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018		752.04 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018		2,546.88 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 08.11.2018	2100125060	1,143.63 Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 08.11.2018	2100125059	2,414.33 Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124851	3,737.28 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124850	698.10 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 08.11.2018	1900466760	(552.40) Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124896	1,718.02 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124841	1,070.05 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124924	323.12 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124925	330.99 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018		323.12 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018		992.61 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124927	174.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124927	207.72 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124857	803.40 Revenue	Personal Payment	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124928	485.28 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018		2,584.96 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124930	330.99 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124931	620.99 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124932	2,019.36 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124933	667.09 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018		6,924.90 Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124935	1,660.36 Revenue	Personal Payment	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124938	854.75 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124939	1,942.92 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care	6151225 08.11.2018 6151225 08.11.2018	2100124940 2100124943	1,954.28 Revenue 304.20 Revenue	FIRSTPOINT HOMECARE LTD FIRSTPOINT HOMECARE LTD	139816 139816
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500		5200	Older People Biggles	Home Care			304.20 Revenue 374.56 Revenue	FIRSTPOINT HOMECARE LTD	139816
		ADULT SOCIAL CARE		Phys Dis - Packages	Home Care	6151225 08.11.2018				
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Mental Health Team	Home Care	6151225 08.11.2018 6151225 08.11.2018	2100124945 2100124946	558.32 Revenue 429.90 Revenue	FIRSTPOINT HOMECARE LTD FIRSTPOINT HOMECARE LTD	139816 139816
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care Home Care	6151225 08.11.2018	2100124946 2100124948	429.90 Revenue 1,443.56 Revenue	FIRSTPOINT HOMECARE LTD FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124948 2100124949	777.72 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151225 08.11.2018		2,012.36 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151210 08.11.2018	2100124841	4,284.58 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124841 2100124842	255.85 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124842	1.024.45 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124901	323.12 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018		572.88 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124902	799.51 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 08.11.2018	1900467722	2.375.56 Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 08.11.2018		(757.64) Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 08.11.2018		3.400.00 Revenue	COLLINGTREE PARK CARE HOME	145691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018	1900467559	8.499.92 Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018	1900467154	11.632.00 Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124904	323.12 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124905	363.44 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124906	646.24 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124909	826.24 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018		144.18 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124900	91.65 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124900	458.25 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124910	1,009.68 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124912	2,829.68 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018		137.43 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 08.11.2018	2100124852	2,623.45 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 08.11.2018	2100124852	2,173.45 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124900	1,629.22 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018		334.66 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124853	930.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124854	402.06 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124898	1,414.84 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018		1,989.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018		363.44 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 08.11.2018	2100124852	592.30 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018		3,267.78 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018		1,030.47 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018		4,151.43 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124856	246.39 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Learning Disab Pack	Supported Living	6151215 08.11.2018		1,646.45 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Cap & IMCA	Professional Services - Other Home Care	6141040 08.11.2018 6151225 08.11.2018		548.06 Revenue 185.69 Revenue	LMS (BOLTON) LTD A CARING COMPANY LTD	145930 138147
SOCIAL CARE REALTER & HUUSING	500	ADULI SULIAL LAKE	5200	Older People Ampthil	nome tale	0151225 08.11.2018	2100124913	103.03 MeVenue	A CARING COWFANT LTD	138147

Service Label	Service Co	ode Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124914	504.84 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124915	827.96 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124851	2,985.37 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124916	161.56 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124916	161.56 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225 08.11.2018	2100124916	649.08 Revenue	A CARING COMPANY LTD	138147
				Older People Ampthil						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124917	2,054.32 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125019	601.02 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125020	1,202.95 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124870	1,104.03 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124845	1,023.68 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125021	530.88 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125022	1,172.80 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125023	469.12 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151225 08.11.2018	2100123023	434.32 Revenue	MACINTYRE CARE	143002
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125024	1,327.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125025	293.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124847	264.86 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124848	698.10 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124962	784.70 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124963	339.92 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124965	492.59 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 08.11.2018	2100125027	351.84 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124728	319.96 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100125033	510.04 Revenue	CHURCH FARM ARDELEY CIC	140875
SOCIAL CARE HEALTH & HOUSING	500		5200					5.290.00 Revenue	HELPING HANDS HOMECARE	126613
		ADULT SOCIAL CARE		Older People Dunst	Home Care	6151225 08.11.2018	2100124865			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	ICT Costs Software	6142415 08.11.2018	5100861928	416.66 Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125029	351.84 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100 08.11.2018	5100861867	351.02 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100858296	309.33 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 08.11.2018	2100124838	2,465.88 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124869	1,017.90 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215 08.11.2018	2100124837	6,286.80 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124868	328.86 Revenue	GP HOMECARE ITD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesev Scheme	Supported Living	6151215 08.11.2018	2100124836	6.782.31 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					5.316.58 Revenue	MACINTYRE CARE	110672
				Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124849			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124849	2,336.42 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 08.11.2018	2100124836	331.33 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124834	344.52 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 08.11.2018	2100124867	328.86 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124833	2,121.93 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124832	2,426.84 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124830	363.94 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124829	724.27 Revenue	CAREWATCH CARE SERVICES I TD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100124835	431.52 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					3.428.04 Revenue	ALLIED HEALTHCARE	110642
				Learning Disab Pack	Home Care	6151225 08.11.2018	2100124828			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 08.11.2018	2100124866	777.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124895	302.08 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124827	732.46 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124953	3,592.38 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100125044	264.25 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100125045	795.76 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100125046	319.40 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100125050	443.76 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100125051	795.76 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125052	1.183.66 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125052	705.32 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100125053	1.053.93 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Home Care	6151225 08.11.2018	2100125054	1,053.93 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100125056	638.80 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 08.11.2018	1900466758	(544.68) Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 08.11.2018	2100125057	2,207.15 Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 08.11.2018	2100125057	(610.76) Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 08.11.2018	2100125058	8,345.75 Revenue	HOME INSTEAD SENIOR CARE BEDFO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124952	1,942.92 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 08.11.2018	2100124951	494.76 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124950	4,642.92 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124843	238.99 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 08.11.2018	2100124839	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 08.11.2018	2100124839	4,219.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Day Care	6151210 08.11.2018 6151230 08.11.2018	2100124839 2100124840	4,219.08 Revenue 434.32 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125018	438.76 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125017	1,004.41 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100125016	1,504.02 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124845	256.62 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 08.11.2018	2100124844	434.32 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124961	439.20 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 08.11.2018	2100124960	1.306.50 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 08.11.2018	2100124958	2.112.88 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 08.11.2018	2100124958	249.96 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOURE ONLE HEREITI & HUUSING	300	ADOLI SOCIAL CARE	5200	Couring Disdu PdCK	nome care	0131223 00.11.2018	2100124937	243.30 nevenue		133010

Service Label		Service division	Service division code					Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Learning Disab Pack	Home Care	6151225 08.11.2018	2100124957	2,186.14 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Biggles	Home Care	6151225 08.11.2018	2100125015	338.31 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Dunst	Home Care	6151225 08.11.2018	2100124956	1,728.60 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Phys Dis - Packages	Home Care	6151225 08.11.2018	2100124955	1,939.16 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Ampthil	Home Care	6151225 08.11.2018	2100125041	851.56 Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Learning Disab Pack	Supported Living	6151215 08.11.2018	2100124843	1,000.01 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Biggles	Home Care	6151225 08.11.2018	2100124954	2,112.88 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Learning Disab Pack	Home Care	6151225 08.11.2018	2100124953	591.98 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Dunst	Residential Care Home Placements	6151210 08.11.2018	1900466757	2,012.36 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Dunst	Home Care	6151225 08.11.2018	2100125042	11,054.91 Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100861369	397.21 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100861368	414.48 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100859679	760.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300 08.11.2018	5100861924	41,700.00 Revenue	CARERS IN BEDFORDSHIRE	118213
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100861372	288.18 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Deaf Services (SLA)	Other Social Services Payments	6160800 08.11.2018	5100860599	12,939.89 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Visual Impairmt -SLA	Other Social Services Payments	6160800 08.11.2018	5100860600	31,385.95 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100859823	493.50 Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100859824	672.00 Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100859883	672.00 Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 08.11.2018	5100850429	672.00 Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100861311	700.00 Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100861325	472.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100860744	6,852.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500		5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100859788	500.00 Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100861318	2.986.61 Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Day to Day Repairs - All Areas	6125080 08.11.2018	5100858290	2.245.00 Capital	GERDA SECURITY PRODUCTS LTD	142636
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100859929	212.87 Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100859928	315.72 Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Professional Services - Other	6141040 08.11.2018	5100859141	4,206.58 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Professional Services - Other	6141040 08.11.2018	5100859139	5.892.15 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500		5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100861309	6.659.71 Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500			Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100859786	229.20 Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Initiatives HRA	External Legal Costs	6141045 08.11.2018	5100861876	316.53 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100 08.11.2018	5100858392	300.00 Revenue	JLA TOTAL CARE LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Initiatives HRA	External Legal Costs	6141045 08.11.2018	5100861882	512.06 Revenue	IGSS LAW ITD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045 08.11.2018	5100861877	1.307.11 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Estates Services		6150210 08.11.2018	5100861447	907.00 Revenue	TOC RECYLCING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Initiatives HRA	Other Local Authority Waste Contracts External Legal Costs	6141045 08.11.2018	5100861879	365.22 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045 08.11.2018	5100861879	390.26 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		AD Housing Services	General Expenses	6146000 08.11.2018	5100858953	249.00 Revenue	OCEAN MEDIA GROUP LTD	111393
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA		6141045 08.11.2018	5100858953	548.49 Revenue	LGSS LAW LTD	142970
	500				External Legal Costs					
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 08.11.2018	5100862116	(527.00) Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 08.11.2018	5100860160	527.00 Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)		Initiatives HRA Repairs Voids	External Legal Costs	6141045 08.11.2018 6125110 08.11.2018	5100861896 5100861774	377.47 Revenue 1.620.00 Revenue	LGSS LAW LTD ACE FENCING (SOUTHERN) LTD	142970 111746
				·····	Repairs Voids - All Areas			-,		
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045 08.11.2018	5100861911	877.58 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 08.11.2018	5100859800	220.00 Revenue	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 08.11.2018	5100860935	1,245.91 Revenue	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	HRA Electrical Maintenance	6125075 08.11.2018	5100861335	228.74 Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 08.11.2018	5100861093	1,700.34 Revenue	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 08.11.2018	5100861094	3,607.87 Revenue	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Rents and Systems	Professional Services - Consultancy	6141020 08.11.2018	5100858306	450.00 Revenue	CONNECTED SYSTEMS	145572
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Estates Services	Professional Services - Other	6141040 08.11.2018	5100858327	274.52 Revenue	GEO BROWNS IMPLEMENTS LTD	101390
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	HRA Electrical Maintenance	6125075 08.11.2018	5100858318	5,618.63 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)		Lettings Service	Lettings Service Payments Landlords	6151007 08.11.2018	5100862000	1,000.00 Revenue	CHRISTOPHER & NICOLA READ	145540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)		Lettings Service	Lettings Service Payments Landlords	6151007 08.11.2018	5100855862	1,000.00 Revenue	CHRISTOPHER & NICOLA READ	145540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)		Chiltern View	Repairs Alterations and Maintenance of Buildings	6121000 08.11.2018	5100861095	3,147.50 Revenue	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH		Area Offices	Postages	6142000 08.11.2018	5100858101	1,600.00 Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		Leaving Care Accomm	Leaving Care Accommodation	6160815 12.11.2018	5100862339	360.00 Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP			Leaving Care Accommodation	6160815 12.11.2018	5100862418	(360.00) Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
RESOURCES	150	LEGAL SERVICES		Legal Services	External Legal Costs	6141045 12.11.2018	5100834806	319.00 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES		Legal Services	External Legal Costs	6141045 12.11.2018	5100862424	(28.00) Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES		Legal Services	External Legal Costs	6141045 12.11.2018	5100834806	28.00 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 12.11.2018	5100862424	(319.00) Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 12.11.2018	5100862419	(574.00) Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075 12.11.2018	5100856915	1,327.42 Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 12.11.2018	5100856915	574.00 Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	HRA Electrical Maintenance	6125075 12.11.2018	5100862419	(1,327.42) Revenue	JLA LIMITED	126481
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES		CE RAA	External Legal Costs	6141045 13.11.2018	5100862103	208.91 Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100859428	2,962.00 Capital	FURLONG & HIGGS LTD	110881
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100862268	37,470.28 Capital	T CLARKE EAST LTD	100078
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION		Behaviour Support	Direct School Support	6151335 13.11.2018	5100862086	4,930.00 Revenue	CARDINAL NEWMAN SCHOOL	108534
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION		Performance	Agency Staff	6110000 13.11.2018	5100861634	1,148.95 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020 13.11.2018	5100861964	480.00 Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION		LSCB - Training	Venue Hire	6120405 13.11.2018	5100859564	63.00 Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 13.11.2018	5100861459	2,216.00 Revenue	NICOLA GAWTHROP	144099
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405 13.11.2018	5100859564	185.00 Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Venue Hire	6120405 13.11.2018	5100858372	175.00 Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Venue Hire	6120405 13.11.2018	5100858372	20.00 Revenue	GREENSAND TRUST	102275

Service Label		de Service division		e Organisational unit	Expenditure Category			let Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Venue Hire	6120405 13.11.2018	5100858372	10.00 Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Catering Supplies	6140200 13.11.2018	5100858372	30.00 Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335 13.11.2018	5100862442	2,786.69 Revenue	BRACKLEY C OF E JUNIOR SCHOOL	145466
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500 13.11.2018	5100858790	16,251.81 Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Special Facilities	6141000 13.11.2018	5100860893	1,135.75 Revenue	ASSESSMENT & QUALIFICATIONS AL	105320
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710 13.11.2018	5100862251	5,038.43 Revenue	MILTON KEYNES COLLEGE	106959
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 13.11.2018	5100860877	1,520.00 Revenue	LINDSAY COOPER (LINDSAY MONTEA	137746
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335 13.11.2018	5100859362	3,663.33 Revenue	LINCROFT MIDDLE SCHOOL	111955
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710 13.11.2018	5100862250	5,976.35 Revenue	MILTON KEYNES COLLEGE	106959
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335 13.11.2018	5100858471	5,277.00 Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 13.11.2018	5100862567	412.29 Revenue	SUZANNE MOORE	142238
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330 13.11.2018	5100862110	1,545.00 Revenue	CIRCLES ALT ED	145966
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 13.11.2018	5100861759	1,360.00 Revenue	ELLA DRAYCOTT KELLY	146012
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 13.11.2018	5100861443	602.67 Revenue	SIMON PERRINS	145964
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710 13.11.2018	5100862661	28,333.33 Revenue	WILDS LODGE SCHOOL	143838
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 13.11.2018	5100861425	1,061.33 Revenue	EMMA DAWES	145953
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700 13.11.2018	5100862060	30,647.66 Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 13.11.2018	5100861635	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 13.11.2018	5100861636	1.262.72 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000 13.11.2018	5100861637	638.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930 13.11.2018	5100861638	3.438.74 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000 13.11.2018	5100861639	1,420.54 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 13.11.2018	5100861640	1,032.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000 13.11.2018	5100861641	1.035.92 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000 13.11.2018	5100861710	1.455.40 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 13.11.2018	5100861721	1,277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 13.11.2018	5100861721	3,996.00 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862677	351.12 Revenue	Personal Payment	120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years		6110000 13.11.2018	5100862677	680.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Agency Staff	6160600 13.11.2018	5100862717	386.00 Revenue		141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments Client Direct Payments	6160600 13.11.2018	5100862717	296.69 Revenue	Personal Payment Personal Payment	143395
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975 13.11.2018	5100862129	580.00 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 13.11.2018	5100860626	1,428.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265 13.11.2018	5100862128	294.00 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862695	394.32 Revenue	Personal Payment	139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 13.11.2018	5100861965	1,260.00 Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Direct School Support	6151335 13.11.2018	5100862445	541.90 Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862745	344.93 Revenue	Personal Payment	145634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500 13.11.2018	5100862158	667.00 Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265 13.11.2018	5100862127	294.00 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862682	816.63 Revenue	Personal Payment	132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862694	646.80 Revenue	Personal Payment	138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500 13.11.2018	5100862182	500.00 Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862734	339.08 Revenue	Personal Payment	145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862685	300.00 Revenue	Personal Payment	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Responsive R&M	6121060 13.11.2018	5100859455	1,850.00 Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500 13.11.2018	5100862016	422.45 Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 13.11.2018	5100862162	3,764.33 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862721	1,363.46 Revenue	Personal Payment	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920 13.11.2018	5100862162	115.80 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950 13.11.2018	5100862162	13.99 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 13.11.2018	5100862163	2,435.71 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 13.11.2018	5100862163	256.41 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600 13.11.2018	5100862163	100.00 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 13.11.2018	5100862609	2,878.57 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 13.11.2018	5100862609	256.41 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600 13.11.2018	5100862609	100.00 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 13.11.2018	5100862609	40.00 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862720	550.00 Revenue	Personal Payment	143540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862739	339.08 Revenue	Personal Payment	145442
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862719	588.28 Revenue	Personal Payment	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862718	392.77 Revenue	Personal Payment	143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000 13.11.2018	5100862507	2,533.74 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000 13.11.2018	5100862508	2,533.74 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000 13.11.2018	5100861632	2,779.66 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000 13.11.2018	5100861633	607.90 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862701	304.00 Revenue	Personal Payment	141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862750	275.52 Revenue	Personal Payment	145795
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6160815 13.11.2018	5100862160	6.510.52 Revenue	HF TRUST LTD	100631
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Leaving Care Accomm Leaving Care Accomm	Leaving Care Accommodation	6160815 13.11.2018 6160815 13.11.2018	5100862160	6,510.52 Revenue 3.321.43 Revenue		
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Leaving Care Accommodation	6160815 13.11.2018 6160600 13.11.2018	5100856641	3,321.43 Revenue 1.106.72 Revenue	ATHENA HOUSING & SUPPORT LTD	140951 136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Direct Payments	6160600 13.11.2018 6160920 13.11.2018	5100862688	267.88 Revenue	Personal Payment	136650
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Living Expenses Client Direct Payments	6160920 13.11.2018 6160600 13.11.2018	5100856826	267.88 Revenue 273.30 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
									Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 13.11.2018	5100856826	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950 13.11.2018	5100856826	20.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800 13.11.2018	5100862371	492.94 Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 13.11.2018	5100862679	1,364.71 Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862678	304.00 Revenue	Personal Payment	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862710	447.44 Revenue	Personal Payment	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.2018	5100862747	416.54 Revenue	Personal Payment	145711

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Service Label CHILDREN'S SERVICES		400	Service division SAFEGUARDING & EARLY HELP	4100	e Organisational unit CWD External Commiss	Expenditure Category Client Direct Payments	Expenditure code Date 6160600 13.11.20		Net Amount Capital or Revenue 679.14 Revenue	Supplier name Personal Payment	Supplier ID 140467
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.20		560.56 Revenue	Personal Payment	145710
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.20			Personal Payment	142407
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807 13.11.20			Personal Payment	142746
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950 13.11.20		40.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.20	18 5100862676	456.00 Revenue	Personal Payment	116634
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.20		1,544.62 Revenue	Personal Payment	137602
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	St Christophers	Residential Care Home Placements	6151210 13.11.20			SCF SERVICES LTD	117340
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.20			Personal Payment	142699
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 13.11.20		710.50 Revenue	Personal Payment	142297
CHILDREN'S SERVICES		400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800 13.11.20		350.00 Revenue	Personal Payment	100849
COMMUNITY SERVICES		601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100 13.11.20		203.63 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20		1,356.00 Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20		60.00 Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20		1,771.93 Revenue	COMENSURA LTD	141773 144661
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20		864.00 Revenue	REYNOLDS BUTLER LTD	
COMMUNITY SERVICES		601 601	AD ASSETS AD ASSETS	7600 7600	Develop & Dispose Property Assets	Professional Services - Other	6141040 13.11.20 6110000 13.11.20		4,495.00 Revenue 384.00 Revenue	CYS SECURITY LTD REYNOLDS BUTLER LTD	131628 144661
COMMUNITY SERVICES		601	AD ASSETS AD ASSETS	7600	Property Assets	Agency Staff Agency Staff	6110000 13.11.20		168.00 Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES		601	AD ASSETS AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20		264.00 Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20			REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20			CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20			CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES		601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 13.11.20			CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES	REGEN	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000 13.11.20	18 5100858447	233.87 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES	REGEN	601	AD ASSETS	7600	Develop & Dispose	Agency Staff	6110000 13.11.20	5100861763	6,747.00 Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES	REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000 13.11.20	18 5100862247	928.10 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES		601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000 13.11.20		742.48 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES		601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040 13.11.20			COMENSURA LTD	141773
COMMUNITY SERVICES		601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000 13.11.20			COMENSURA LTD	141773
COMMUNITY SERVICES		601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020 13.11.20		640.00 Revenue	HLS STRUCTURAL ENGINEERS LTD	144745
COMMUNITY SERVICES		601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Bank and Card Charges	6146300 13.11.20		338.58 Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES		601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 13.11.20			PARKEON LIMITED	139043
COMMUNITY SERVICES		601 601	COMMUNITY SAFETY (INCL. PARKING) COMMUNITY SERVICES DIRECTOR	6820 6200	Car Park Mgt & Maint Capital - Comm Servs	Professional Services - Consultancy Professional Services - Consultancy	6141020 13.11.20 6141020 13.11.20		900.00 Revenue 650.00 Capital	CYS SECURITY LTD LEE SNASHFOLD CREMATORIA MANAG	131628 143924
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200		· · · · · · · · · · · · · · · · · · ·	6140000 13.11.20		1,464.99 Capital	BIFFA MUNICIPAL LTD	143924
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs Capital - Comm Servs	Furniture Equipment and Materials Repairs Alterations and Maintenance of Buildings	6121000 13.11.20			MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultance	6141020 13.11.20			LGSS LAW LTD	142970
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 13.11.20		326.47 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 13.11.20		49.586.00 Capital	HENRY RILEY LLP	113106
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 13.11.20		6.894.15 Capital	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000 13.11.20			HLS STRUCTURAL ENGINEERS LTD	144745
COMMUNITY SERVICES		601	DIR OF RESOURCES	1500	Director of Resource	Professional Services - Other	6141040 13.11.20		884.00 Revenue	TROWERS & HAMLINS LLP	134425
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 13.11.20		171,282.51 Revenue	AMEY ENVIRONMENTAL SERVCES LTD	145010
COMMUNITY SERVICES	REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 13.11.20	18 5100862336	260.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES	REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040 13.11.20	5100861701	10,195.20 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500 13.11.20			BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES	S REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500 13.11.20	18 5100861718	56,200.72 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500 13.11.20		396.00 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 13.11.20		233.05 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040 13.11.20			BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040 13.11.20			BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500 13.11.20		10,694.42 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 13.11.20			BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601 601	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800 6800	Waste Coll/Recyc - S Waste Coll/Recyc - S	Private Contractors Private Contractors	6151500 13.11.20 6151500 13.11.20			BIFFA MUNICIPAL LTD BIFFA MUNICIPAL LTD	119833 119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors Private Contractors				BIFFA MUNICIPAL LTD BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601 601	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800	Street Cleansing - S Household Waste	Private Contractors Landfill Tax	6151500 13.11.20 6151517 13.11.20			BIFFA MUNICIPAL LI D BIFFA WASTE SERVICES LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500 13.11.20			BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500 13.11.20			BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210 13.11.20		364.82 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES		601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 13.11.20			M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800 13.11.20		1.464.13 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES	REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Responsive R&M	6121060 13.11.20	18 5100858450	1,640.00 Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES	REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Mouchel use only - Responsive R&M	6121060 13.11.20	18 5100858452	666.68 Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES	REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 13.11.20	18 5100860798	1,860.00 Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
COMMUNITY SERVICES	REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000 13.11.20	18 5100858383	3,250.56 Revenue	ZIP HEATERS (UK) LTD	113314
COMMUNITY SERVICES	REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000 13.11.20	18 5100861768	8,956.81 Revenue	POSTAGE BY PHONE	100621
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Responsive R&M	6121060 13.11.20		259.70 Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000 13.11.20		644.16 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210 13.11.20			NPOWER LTD	109845
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100 13.11.20			SERVEST GROUP LTD	122953
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100 13.11.20			SERVEST GROUP LTD	122953
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	PublicConvs/M.S C_Pk	Cleaning and Domestic Supplies	6122100 13.11.20			SERVEST GROUP LTD	122953
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100 13.11.20			SERVEST GROUP LTD	122953
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Service Directorate	Other Local Authority Waste Contracts	6150210 13.11.20			BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 13.11.20		14.51 Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 13.11.20			SERVEST GROUP LTD	122953
COMMUNITY SERVICES		601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Other Local Authority Waste Contracts	6150210 13.11.20		551.82 Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES	NEGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100 13.11.20	5100862271	737.34 Revenue	SERVEST GROUP LTD	122953

Service Label	Service Co	de Service division	Service division c	ode Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100859133	375.66 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 13.11.2018		319.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100 13.11.2018	5100862271	1,529.60 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100 13.11.2018	5100862271	1,672.19 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Cleaning and Domestic Supplies	6122100 13.11.2018		372.64 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampthill Courthouse	Cleaning and Domestic Supplies	6122100 13.11.2018	5100862271	1,037.45 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 13.11.2018	5100862264	88.24 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100858845	210.60 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630 7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 13.11.2018	5100862453	498.79 Revenue 249.68 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT		Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100 13.11.2018			SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT HIGHWAYS TRANSPORTATION	7630 6400	Service Directorate Street Lighting	Cleaning and Domestic Supplies Street Light Electricity	6122100 13.11.2018 6120215 13.11.2018		75.09 Revenue 271.66 Revenue	SERVEST GROUP LTD NPOWER LTD	122953 109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Clothes Uniform & Laundry	6140600 13.11.2018	5100859997	180.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Clothes Uniform & Laundry	6140600 13.11.2018		140.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Clothes Uniform & Laundry	6140600 13.11.2018		60.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Clothes Uniform & Laundry	6140600 13.11.2018	5100859997	120.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 13.11.2018	5100862299	57.449.94 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Water Services	6120800 13.11.2018	5100862269	566.25 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305 13.11.2018	5100854595	45.89 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Professional Services - Other	6141040 13.11.2018	5100858786	1,290.00 Revenue	SYMOLOGY LTD	107391
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 13.11.2018	5100862297	313.48 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305 13.11.2018	5100854595	260.06 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305 13.11.2018		38.64 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	External Legal Costs	6141045 13.11.2018		11,000.00 Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305 13.11.2018	5100854598	262.22 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305 13.11.2018		46.27 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305 13.11.2018	5100856473	218.94 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300 13.11.2018	5100859758	519.55 Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Maintenance Policy Highways Assets	Advertising and Publicity Highways Work	6116305 13.11.2018 6151600 13.11.2018	5100856471 5100859040	31.78 Revenue 1.262.25 Revenue	PENNA PLC SECURE-A-FIELD LTD	141195 133569
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300 13.11.2018	5100859812	362.14 Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305 13.11.2018		180.09 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020 13.11.2018	5100862261	10.002.50 Revenue	BEDOUADBANT I TD	136683
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800 13.11.2018	5100861801	1.511.70 Revenue	ANNODATA LTD	100585
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 13.11.2018	1900469287	351.61 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 13.11.2018	5100858784	400.00 Revenue	SOUND ASSOCIATES LTD	109836
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018		279.90 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Catering Supplies	6140200 13.11.2018	5100859988	387.58 Revenue	DAYLA LTD	102866
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100861484	955.00 Revenue	CPM PLAYGROUNDS LTD	138825
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 13.11.2018	5100861494	1,200.00 Revenue	LITTLE BLUE MONSTER PRODUCTION	144681
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 13.11.2018		80.00 Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 13.11.2018		80.00 Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 13.11.2018	5100861089	80.00 Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 13.11.2018		100.00 Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 13.11.2018	5100861304	1,021.17 Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 13.11.2018	5100861089	100.00 Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 13.11.2018	5100861089	100.00 Revenue	MR KEITH CONNOLLY	144663 102972
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	LEISURE (INCL. LIBRARIES) LEISURE (INCL. LIBRARIES)	6810 6810	Book Fund LBT Theatre	Furniture Equipment and Materials Professional Services - Other	6140000 13.11.2018 6141040 13.11.2018	1900467802 5100861784	600.00 Revenue 676.08 Revenue	W F HOWES LTD TICKETSOLVE LTD	102972
COMMUNITY SERVICES REGEN	601	TRANSPORT	6810	LBT Theatre Mainstream Schools	Transport Contracts	6151520 13.11.2018		4.500.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	141965
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018		456.32 Revenue	Personal Payment	143323
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100861966	1.044.00 Revenue	ROBERT BLANE HOLDINGS	106446
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018		4.230.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862594	600.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020 13.11.2018		3,185.42 Revenue	EUCLID LIMITED	131004
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862485	2.106.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862578	3,740.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405 13.11.2018		9,870.69 Revenue	BWOC LTD	145562
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520 13.11.2018	5100862591	512.00 Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862579	3,060.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520 13.11.2018	5100859725	1,440.00 Revenue	ADSPACE 2000 LTD	124327
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018		529.20 Revenue	Personal Payment	145359
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 13.11.2018		342.00 Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100859120	632.00 Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018		2,160.00 Revenue	PLATINUM CARS	137208 135406
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410 6410	SEN Transport Mainstream Schools	Transport Contracts Transport Contracts	6151520 13.11.2018 6151520 13.11.2018	5100862599 5100862063	2,720.00 Revenue 1.870.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD J & D TRAVEL	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools Mainstream Schools	Transport Contracts Transport Contracts	6151520 13.11.2018 6151520 13.11.2018	5100862063	1,870.00 Revenue 2.256.00 Revenue	J & D TRAVEL J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862064	2,256.00 Revenue	I & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018		3,312.00 Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018		1.050.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100861059	1.241.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100861060	1,511.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018		1,674.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100861062	1,170.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100861063	1,691.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100861076	2,285.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018		1,877.76 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 13.11.2018		755.88 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 13.11.2018	5100861080	846.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245

Service Label		de Service division	Service division code		Expenditure Category			let Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100861081	773.94 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	SEN Transport SEN SN Schools Beds	Transport Contracts	6151520 13.11.2018 6151520 13.11.2018	5100861083 5100862585	1,331.82 Revenue 1,078.00 Revenue	BEDFORD EXECUTIVE TRAVEL BEDFORD EXECUTIVE TRAVEL	138245 138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts Transport Contracts	6151520 13.11.2018	5100859061	2,430.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100859062	1,555.96 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100862600	2,720.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 13.11.2018	5100862601	1,800.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000 13.11.2018	5100861687	9,424.14 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 13.11.2018	5100862602	3,240.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Mainstream Schools SEN Transport	Transport Contracts Transport Contracts	6151520 13.11.2018 6151520 13.11.2018	5100862577 5100862604	3,060.00 Revenue 2,692.80 Revenue	PREMIER MINIBUS & CAR HIRE LTD PREMIER MINIBUS & CAR HIRE LTD	135406 135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862576	4.250.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862575	4,250.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862574	3,600.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862573	2,720.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862572	4,250.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862226	397.58 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862227	397.58 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Service Transp-Fleet Service Transp-Fleet	Contract Hire Contract Hire	6131005 13.11.2018 6131005 13.11.2018	5100862228 5100862229	397.58 Revenue 397.58 Revenue	LONDON HIRE LTD LONDON HIRE LTD	141690 141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862230	397.58 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862231	397.58 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862225	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862232	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862233	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862234	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 13.11.2018	5100862235	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Service Transp-Fleet Mainstream Schools	Contract Hire Transport Contracts	6131005 13.11.2018 6151520 13.11.2018	5100862236 5100862571	1,005.00 Revenue 3.400.00 Revenue	LONDON HIRE LTD PREMIER MINIBUS & CAR HIRE LTD	141690 135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862569	4.500.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862240	1.360.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 13.11.2018	5100862239	1,800.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200 13.11.2018	5100861408	439.77 Revenue	DGM SERVICES LTD	134875
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020 13.11.2018	5100859731	81,618.75 Revenue	EAST LONDON NHS FOUNDATION TRU	142798
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Venue Hire	6120405 13.11.2018	5100859090	180.00 Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Meals	6151235 13.11.2018	5100859090	10.40 Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300 6300	Waste Operations Direct Delivery	Meals Rents	6151235 13.11.2018 6120400 13.11.2018	5100859090 5100859351	20.80 Revenue 264.00 Revenue	THE RUFUS CENTRE CITIZENS ADVICE BUREAU	119343 130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 13.11.2018	5100859351	4,329.75 Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 13.11.2018	5100859351	67.20 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 13.11.2018	5100859351	82.50 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 13.11.2018	5100859351	82.50 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 13.11.2018	5100859351	34.00 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 13.11.2018	5100862463	7,881.68 Revenue	SPORT SUPPORT SERVICES LTD	143516
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 13.11.2018	5100862542	6,993.00 Revenue	IMH PEER SUPPORT	142437
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 13.11.2018	5100862637	636.26 Revenue	SPORT SUPPORT SERVICES LTD	143516
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300 6300	ERDF Innovation Brid Adult Skills Budget	Grants/Subscriptions/Contributions given Private Contractors	6144300 13.11.2018 6151500 13.11.2018	5100862252 5100860262	1,578.00 Revenue 1,704.00 Revenue	WE TRACK SOFTWARE LTD WATERSIDE CONSULTANCY HERTFORD	146047 144523
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 13.11.2018	5100859306	3.000.00 Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Furniture Equipment and Materials	6140000 13.11.2018	5100859186	900.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100859190	510.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100859185	800.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100859184	700.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 13.11.2018	5100859154	1,100.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion - Projects Bldg Control-Non Fee	Professional Services - Consultancy Private Contractors	6141020 13.11.2018 6151500 13.11.2018	5100859153 5100858475	680.00 Revenue 275.00 Revenue	BOURNEMOUTH UNIVERSITY HAZE CLEANSING SERVICES LTD	102635 131094
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100859152	400.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 13.11.2018	5100861586	736.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 13.11.2018	5100861586	36.80 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 13.11.2018	5100861587	110.40 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000 13.11.2018	5100861676	1,005.72 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 13.11.2018	5100861587	115.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion - Projects Albion - Projects	Vehicles Plant Equipment and Machinery Vehicles Plant Equipment and Machinery	6180230 13.11.2018 6180230 13.11.2018	5100861589 5100861589	125.00 Revenue 185.00 Revenue	SITEPLANTSERVICES HIRE LIMITED SITEPLANTSERVICES HIRE LIMITED	131989 131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100861589	1,020.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100859191	1,360.00 Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100861334	(1.020.00) Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Mouchel use only - Responsive R&M	6121060 13.11.2018	5100862454	1,610.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 13.11.2018	5100858345	990.00 Revenue	SUMO SERVICES LIMITED	128998
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100861337	(1,360.00) Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020 13.11.2018	5100861340	(510.00) Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000 13.11.2018	5100861677	2,213.36 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion - Projects Albion - Projects	Professional Services - Consultancy Professional Services - Consultancy	6141020 13.11.2018 6141020 13.11.2018	5100861343 5100861345	(800.00) Revenue (700.00) Revenue	BOURNEMOUTH UNIVERSITY BOURNEMOUTH UNIVERSITY	102635 102635
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects Albion - O/Heads	Cleaning and Domestic Supplies	6141020 13.11.2018 6122100 13.11.2018	5100861345	(700.00) Revenue 494.74 Revenue	SERVEST GROUP LTD	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 13.11.2018	5100859554	300.00 Revenue	ANDREW GILLESPIE	136495
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Furniture Equipment and Materials	6140000 13.11.2018	5100861347	(900.00) Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800 13.11.2018	5100859275	304.69 Revenue	STANFORD MARSH LTD	100815
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020 13.11.2018	5100858268	286.00 Revenue	PINDAR CREATIVE	116897
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Local Growth Prog	Professional Services - Consultancy	6141020 13.11.2018	5100862273	1,750.00 Revenue	CARR DEVELOPMENT CONSULTANCY L	142742

Service Label	Service Co	de Service division	Service division cod	le Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 13.11.2018	5100862031	3,200.00 Revenue	URBAN POLICY RESEARCH UNIT	145826
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 13.11.2018	5100856542	225.57 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 13.11.2018	5100862032	3,100.00 Revenue	URBAN POLICY RESEARCH UNIT	145826
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 13.11.2018	5100850851 5100860505	214.42 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106 Capital Expenditure S106	6144325 13.11.2018 6144325 13.11.2018	5100860505	3,830.43 Capital 2,263.11 Capital	AMPTHILL TOWN COUNCIL AMPTHILL TOWN COUNCIL	104346 104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100860505	501.74 Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100859577	2,876.00 Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	POF 6100	Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100859577	1,800.12 Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100860505	238.88 Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100860505	165.63 Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100859577	1,497.14 Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106 Capital Expenditure S106	6144325 13.11.2018 6144325 13.11.2018	5100858781 5100859577	1,913.98 Capital 3,310.47 Capital	SANDY TOWN COUNCIL AMPTHILL TOWN COUNCIL	131588 104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100859577	7,849.07 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	External Legal Costs	6141045 13.11.2018	5100858781	630.45 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	684.46 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	1,406.66 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	966.34 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	2,934.06 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	1,055.30 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106 Capital Expenditure S106	6144325 13.11.2018 6144325 13.11.2018	5100858781 5100858781	4,331.68 Capital 1,777.25 Capital	SANDY TOWN COUNCIL SANDY TOWN COUNCIL	131588 131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	3,363.02 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure \$106	6144325 13.11.2018	5100858781	1.490.65 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	POF 6100	Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	2,887.70 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	POF 6100	Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	1,072.05 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862281	580.83 Capital	LITTLE SQUIRTS PRE SCHOOL	142144
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862281	974.82 Capital	LITTLE SQUIRTS PRE SCHOOL	142144
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862281	978.61 Capital	LITTLE SQUIRTS PRE SCHOOL	142144
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862281	288.04 Capital	LITTLE SQUIRTS PRE SCHOOL SANDY TOWN COUNCIL	142144 131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106 Capital Expenditure S106	6144325 13.11.2018 6144325 13.11.2018	5100858781 5100858781	1,499.06 Capital 1,106.76 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862281	3.169.97 Capital	LITTLE SQUIRTS PRE SCHOOL	142144
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	1,060.47 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	POF 6100	Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	740.45 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	15,771.00 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100858781	1,162.33 Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304 5100862304	338.42 Capital 912.01 Capital	GREENSAND TRUST GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018 6144325 13.11.2018	5100862304	62.51 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106 Capital Expenditure S106	6144325 13.11.2018	5100862304	6,018.53 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	386.42 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	582.16 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	780.44 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	629.57 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	121.15 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	778.95 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUP DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen. Capital - Regen.	Capital Expenditure S106 Capital Expenditure S106	6144325 13.11.2018 6144325 13.11.2018	5100862304 5100862304	816.35 Capital 383.00 Capital	GREENSAND TRUST GREENSAND TRUST	102275 102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	772.70 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	5,100.13 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	POF 6100	Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100862304	2,317.66 Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 13.11.2018	5100859198	556.41 Capital	EDWARD PEAKE MIDDLE SCHOOL	136720
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100859708	6,825.00 Capital	FLITWICK TOWN COUNCIL	102897
RESOURCES	150 150	FINANCE	7200 7200	Customer Finance	Training	6116200 13.11.2018 6110000 13.11.2018	5100859338 5100861678	650.00 Revenue	INFOTRAIN SERVICES LTD COMENSURA LTD	104273 141773
RESOURCES	150	FINANCE	7200	Customer Finance Insurance	Agency Staff Insurance Premiums	6147000 13.11.2018	5100862309	708.64 Revenue 4,391.28 Revenue	THE RISK FACTOR LTD	141773
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040 13.11.2018	5100860183	380.00 Revenue	CARD PROCESSING ADVISORY SERVI	143304
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 13.11.2018	5100862212	2,155.20 Revenue	ASHRAF IBRAHIM	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 13.11.2018	5100862210	1,368.00 Revenue	CRIPPA STEFANO	143077
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100 13.11.2018	5100862264	185.63 Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 13.11.2018	5100862211	1,174.40 Revenue	DR CAROLINE TRACY GRAHAM	143236
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Other	6141040 13.11.2018	5100860911	390.00 Revenue	MARTIN TUCK SERVICES	131335
RESOURCES RESOURCES	150 150	GOVERNANCE GOVERNANCE	2500 2500	Coroners Coroners	Post Mortem Expenses Post Mortem Expenses	6151400 13.11.2018 6151400 13.11.2018	5100862209 5100862213	780.80 Revenue 1,471.20 Revenue	DR ADAM LEVENE DR JENISH PATEL	138425 135384
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800 13.11.2018	5100862213	435.00 Revenue	ONLINE ENVELOPES LTD	135384
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800 13.11.2018	5100860488	458.00 Revenue	ONLINE ENVELOPES LTD	131978
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Conference Expenses	6143300 13.11.2018	5100858768	228.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025 13.11.2018	5100860390	26,847.00 Revenue	ERNST & YOUNG	138942
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 13.11.2018	5100862426	347.00 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 13.11.2018	5100862020	4,583.33 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 13.11.2018	5100862425	454.00 Revenue	LGSS LAW LTD	142970
RESOURCES RESOURCES	150 150	PAYROLL / CONTROL PEOPLE	7950 7300	Nursery Voucher Schm	Childcare Training	6160930 13.11.2018 6116200 13.11.2018	5100862099 5100859227	17,260.69 Revenue 3.625.00 Revenue	KIDDIVOUCHERS LIMITED UNIVERSITY OF WESTMINSTER	134468 107223
RESOURCES RESOURCES	150 150	PEOPLE PEOPLE	7300 7300	Training Training & Dev	Training Training	6116200 13.11.2018 6116200 13.11.2018	5100859227 5100861295	3,625.00 Revenue 1,000.00 Revenue	EDGE TRAINING AND CONSULTANCY	107223 141242
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200 13.11.2018	5100861293	1.000.00 Revenue	EDGE TRAINING AND CONSULTANCY	141242
RESOURCES	150	PEOPLE	7300	Children's WFD	Staff Related Costs (Non Payroll)	6116400 13.11.2018	5100861573	1,680.00 Revenue	SOCIAL WORK AWARDS LTD	138953
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000 13.11.2018	5100861679	261.50 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000 13.11.2018	5100861680	1,795.70 Revenue	COMENSURA LTD	141773

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Service Label RESOURCES	Service Co 150	de Service division PEOPLE	Service division co 7300	ode Organisational unit ASYE Programme	Expenditure Category Training	Expenditure code Date 6116200 13.11.2018	Transaction number 1 5100859150	Net Amount Capital or Revenue 750.00 Revenue	Supplier name IN-TRAC TRAINING & CONSULTANCY	Supplier ID 101221
RESOURCES	150	PEOPLE	7300	ASYE Programme	Training	6116200 13.11.2018	5100859150	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405 13.11.2018	5100858350	70.20 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405 13.11.2018	5100858350	58.50 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405 13.11.2018	5100858350	70.20 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405 13.11.2018	5100858350	58.50 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 13.11.2018	5100861682	768.49 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 13.11.2018	5100861683	478.18 Revenue	COMENSURA LTD	141773
RESOURCES	150	<b>REVENUE &amp; BENEFITS</b>	2240	Customer Accounts	Agency Staff	6110000 13.11.2018	5100861681	816.22 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125266	1,156.13 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125266	51.11 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520 13.11.2018	5100860625	992.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125268	755.29 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125269	841.75 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125270	2,785.78 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125271	517.50 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125290	2,490.54 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125272	498.52 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125273	2,421.80 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125275	1,479.08 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125276	83.57 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125276	644.64 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125277	1,236.00 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125278	516.03 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125279	1,843.70 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125280	770.44 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125282	432.60 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125284	988.80 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125285	510.88 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Mental Health Team	Home Care Home Care	6151225 13.11.2018 6151225 13.11.2018	2100125286 2100125288	1,130.94 Revenue 364.31 Revenue	RYSVIL CARE SERVICES LTD RYSVIL CARE SERVICES LTD	139779 139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 13.11.2018	2100125288	350.51 Revenue	RYSVIL CARE SERVICES LTD RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225 13.11.2018	2100125288	494.40 Revenue	RYSVIL CARE SERVICES LTD RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Dav Care	6151225 13.11.2018	2100125289	528.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	33.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	98.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	98.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	98.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	33.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 13.11.2018	2100125140	153.18 Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 13.11.2018	2100125140	6,234.19 Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 13.11.2018	2100125140	(108.51) Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 13.11.2018	2100125140	(3,801.57) Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 13.11.2018	2100125141	139.36 Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 13.11.2018	2100125141	3,109.27 Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 13.11.2018	2100125141	(85.43) Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 13.11.2018	2100125141	(1,896.25) Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 13.11.2018	2100125155	308.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 13.11.2018	2100125153	528.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 13.11.2018	2100125151	132.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230 13.11.2018	2100125151	308.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 13.11.2018	2100125149	396.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 13.11.2018	2100125148	352.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Day Care	6151230 13.11.2018	2100125147	264.00 Revenue 396.00 Revenue	HEADWAY LUTON LTD HEADWAY LUTON LTD	107222 107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care Day Care	6151230 13.11.2018 6151230 13.11.2018	2100125146 2100125143	352.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages OT Team		6140010 13.11.2018	5100859091	300.00 Revenue	WALL TO WALL HOME IMPROVEMENTS	131758
SOCIAL CARE HEALTH & HOUSING	500		5200		Furniture & Equipment Repairs & Maintenance			700.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	131/58
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Transport & Meals (Social Services Care) Transport & Meals (Social Services Care)	6151265 13.11.2018 6151265 13.11.2018	2100124879 2100124598	350.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Disposal of Waste	6151265 13.11.2018	5100860198	763.03 Revenue	PREMIER MINIBUS & CAR HIRE LTD PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100850198	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Dav Care	6151230 13.11.2018	2100125125	352.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125160	2,335.23 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125150	1,141.64 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151223 13.11.2018	2100125126	352.00 Revenue	KINGFISHER DAYCARE CENTRE	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230 13.11.2018	2100125120	352.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 13.11.2018	5100862374	4.432.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151230 13.11.2018	2100125131	1.652.33 Revenue	LANSDOWNE CARE SERVICES	102205
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Opportunities - Fairer Charging	4191017 13.11.2018	2100125131	(167.49) Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125134	2,201.10 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125135	277.92 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 13.11.2018	2100125135	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125136	897.00 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 13.11.2018	5100862598	294.17 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 13.11.2018	5100862597	980.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406

Service Label	Sandea Car	le Service division	Convice division	code Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 13.11.2018	5100862596	3.249.44 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125158	501.09 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 13.11.2018	2100125138	1.882.50 Revenue	TOGETHER	107804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 13.11.2018	2100125138	263.65 Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125157	719.84 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 13.11.2018	5100862244	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 13.11.2018	5100862244	3,051.64 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125263	(49.80) Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125263	537.84 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839 133079
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Dunst	Home Care	6151225 13.11.2018	2100125261	351.75 Revenue	SURROUND CARE LUTON	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859829	58.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859829	88.50 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859829	286.12 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859829	197.79 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859829	58.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859829	120.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100859043	36.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125308	3,058.63 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125310	454.56 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125311	750.35 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125312	2,647.62 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125314	389.50 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125315	727.26 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125318	1,271.00 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125320	454.23 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125321	414.44 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125321	444.06 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125322	522.75 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125322	861.00 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125323	847.34 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125324	635.50 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125325	1,564.29 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016 13.11.2018	2100125325	(96.07) Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125326	2,337.00 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125327	2,725.52 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125328	3,035.50 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125329	295.96 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 13.11.2018	2100125329	2.217.12 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
	500			Older People Dunst	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 13.11.2018	2100125331	635.50 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125332	1,045.01 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125294	147.77 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125294	5,547.51 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125293	6,489.50 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125295	188.15 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125295	7,063.23 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125296	2,872.46 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125297	410.44 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125298	556.92 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125299	2,255.06 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125300	1,504.74 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125301	2,872.46 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125302	2,034.18 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125303	1,367.72 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 13.11.2018	2100125064	16.54 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125064	511.77 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125064	6,494.44 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 13.11.2018	5100859562	263.22 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200 13.11.2018	5100861289	279.00 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200 13.11.2018	5100859559	333.08 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 13.11.2018	5100858979	291.77 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125305	1.166.51 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125306	1.276.22 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125307	1,174.28 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100124787	787.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100124769	550.00 Revenue	ELDER TECHNOLOGIES LTD	144575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100124765	279.90 Revenue	ENGLISH ROSE CARE LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125034	262.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151230 13.11.2018	2100125034	437.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care Day Care	6151230 13.11.2018 6151230 13.11.2018	2100125035	437.50 Revenue 840.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125037	637.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125038	262.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125040	525.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125380	851.56 Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215 13.11.2018	2100125381	2,400.00 Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125382	1,705.68 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125384	1,284.90 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125385	795.76 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125387	937.86 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125388	1,186.84 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125389	1,176.96 Revenue	LIMA HOMECARE LTD	145415

Service Label	Somico Co	de Service division	Convice division and	e 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 13.11.2018	2100125392	397.88 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125392	276.60 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018 6151225 13.11.2018	2100125393	258.25 Revenue	DESTINY INTEGRATED CARE LTD (F	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6141040 13.11.2018	5100862593	719.28 Revenue		145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA Phys Dis - Packages	Professional Services - Other Homecare & Davcare Contributions	4191015 13.11.2018	1900469271	(396.64) Revenue	LMS (BOLTON) LTD Personal Payment	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 13.11.2018	1900469271	5,310.00 Revenue	Personal Payment Personal Payment	146003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125333	635.50 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125334	1,718.02 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125335	1,718.02 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125337	2,125.05 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125339	1,810.75 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125340	1,352.51 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125341	1,045.01 Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100859073	259.35 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125342	410.48 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125343	469.12 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125344	796.32 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125345	1,363.38 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125346	1,935.12 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125347	400.00 Revenue	Personal Payment	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125349	630.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125349	4,104.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125350	4,866.80 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125351	630.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125351	1,728.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	ICT Costs Software	6142415 13.11.2018	5100860167	334.17 Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100124791	900.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100124790	262.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100124788	525.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125292	6,489.50 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125109	1,399.16 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100861392	833.93 Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125108	252.80 Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125106	480.24 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125104	342.09 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125102	1.107.22 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125101	332.98 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125097	1.684.21 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125096	531.31 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125095	319.14 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125093	482.86 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125092	498.14 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125092	578.69 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125091	808.02 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018 6151225 13.11.2018	2100125088	1.115.18 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING			5200				2100125088	837.32 Revenue	HELPERS HOMECARE LTD	
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018 6151225 13.11.2018	2100125087	1.867.31 Revenue	HELPERS HOMECARE LTD	101125
				Phys Dis - Packages	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125085	495.51 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125084	1,279.35 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125083	645.80 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125082	718.66 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125080	1,065.23 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125079	1,184.75 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 13.11.2018	5100862373	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 13.11.2018	2100125291	4,069.33 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125122	351.12 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125122	1,367.44 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125122	966.96 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125120	1,363.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125120	764.09 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125120	992.03 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125120	350.16 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125118	349.90 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125118	3,793.06 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125117	301.10 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125117	688.87 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125117	1,136.99 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125116	319.08 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125116	1,472.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125115	1,543.25 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125115	1.462.87 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125112	363.27 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125112	3.633.93 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125112	1.823.34 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151225 13.11.2018	2100125111	303.62 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125111	484.80 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000 13.11.2018	5100861659	1,277.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000 13.11.2018	5100861660	1,367.73 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar OT Team	Agency Staff Agency Staff	6110000 13.11.2018	5100861660	774.06 Revenue	COMENSURA LTD COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OF Feam OPPD Ampthill Salari		6110000 13.11.2018 6110000 13.11.2018	5100861662	1.455.40 Revenue	COMENSURA LTD COMENSURA LTD	141//3 141773
JULIAL CARE REALTH & HUUSING	500	ADULI SUUAL CAKE	5200	orro Ampuniii Salari	Agency Staff	0110000 13.11.2018	3100801002	1,400.40 Revenue	COMENDURA LID	141//3

Service Label		ode Service division		code Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000 13.11.2018	5100861663	2,788.94 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 13.11.2018	5100861664	628.70 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 13.11.2018	5100861665	2,121.19 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000 13.11.2018	5100861666	2,318.56 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000 13.11.2018	5100861667	3,438.54 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000 13.11.2018	5100861668	2,978.98 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000 13.11.2018	5100861669	1,333.57 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000 13.11.2018	5100861670	525.72 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 13.11.2018	5100861671	2,985.91 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125073	1,618.70 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125069	668.74 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125066	319.80 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125065	355.24 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 13.11.2018	5100861706	1,426.90 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000 13.11.2018	5100861714	682.01 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Memt		6110000 13.11.2018	5100861714	752.31 Revenue	COMENSURA LTD	141773
			5200		Agency Staff					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		SUSD Beech Close	Agency Staff	6110000 13.11.2018	5100861719	1,105.80 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000 13.11.2018	5100861720	1,363.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 13.11.2018	5100862515	3,803.97 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125078	329.93 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125076	304.37 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125075	325.36 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 13.11.2018	2100125074	1,024.67 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 13.11.2018	5100862511	4,105.85 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 13.11.2018	5100862513	1.932.16 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 13.11.2018	5100862514	1.646.33 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 13.11.2018	5100861631	1,272.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000 13.11.2018	5100861642	1.066.60 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000 13.11.2018	5100861643	10.552.35 Revenue	COMENSURALITO	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential		6110000 13.11.2018	5100861643	2.279.49 Revenue	COMENSURA LTD	141773
					Agency Staff					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000 13.11.2018	5100861645	1,198.41 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 13.11.2018	5100861646	558.33 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 13.11.2018	5100861647	2,590.91 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 13.11.2018	5100861650	1,070.17 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 13.11.2018	5100861651	1,640.45 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000 13.11.2018	5100861652	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 13.11.2018	5100861653	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 13.11.2018	5100861654	1,174.04 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 13.11.2018	5100861655	1,073.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 13.11.2018	5100861656	1.734.17 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 13.11.2018	5100861657	2.003.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 13.11.2018	5100861658	1.444.59 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125248	2.204.20 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151215 13.11.2018	2100125248	18.22 Revenue	DIMENSIONS (ADP) LTD	124349
					Supported Living					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125234	940.93 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125233	2,232.25 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125233	940.93 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125232	2,232.25 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125232	940.93 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600 13.11.2018	5100856255	31.10 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	58.38 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600 13.11.2018	5100856255	93.30 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	21.48 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125256	740.24 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125257	2.199.64 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125257	3.127.89 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125257	736.69 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125258	2.027.65 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125258	3.110.60 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200 13.11.2018	5100860119	251.92 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125258	730.35 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125212	485.15 Revenue	CAREWATCH CARE SERVICES I TD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 13.11.2018	2100125213	258.39 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265 13.11.2018	2100124863	1,690.00 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 13.11.2018	2100124864	250.00 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125219	363.94 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 13.11.2018	2100125260	454.14 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 13.11.2018	5100860264	(370.45) Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125204	437.46 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125201	427.83 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125200	655.92 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125199	760.18 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125247	2,059.86 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125197	843.20 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125196	616.42 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125196	806.11 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					2.232.25 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care Home Care	6151225 13.11.2018 6151225 13.11.2018	2100125234 2100125229	2,232.25 Revenue 3.716.00 Revenue	CHRISTIFS CARE LTD	120979
								-)		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	19.52 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 13.11.2018	2100125228	516.20 Revenue	LEONARD CHESHIRE	110644

Service Label		ode Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 13.11.2018	2100125228	741.71 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 13.11.2018	2100125228	1,293.77 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 13.11.2018	2100125227	2,682.07 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 13.11.2018	2100125227	266.26 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 13.11.2018	2100125227	340.15 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	14.40 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	17.28 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	22.08 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	3.50 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	1.90 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	7.00 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	31.40 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	6.50 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	7.14 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	60.00 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125237	2.820.12 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125236	2.299.22 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125236	969.16 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125224	485.15 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125223	360.18 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Furniture Equipment and Materials	6140000 13.11.2018	5100858480	290.83 Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125222	1,949.67 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125221	2,427.30 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125256	3,151.33 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125256	2,172.65 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125249	722.48 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125249	2,077.44 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125249	3,068.68 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125248	710.37 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125248	3,116.70 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125235	2,820.12 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125194	575.79 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125240	829.30 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151230 13.11.2018	2100125241	1.626.88 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125172	253.58 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125176	402.55 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125253	2,003.89 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125176	154.24 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125170	98.82 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125242	2.050.56 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125242	551.39 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151225 13.11.2018	2100125252	2,948.61 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Supported Living			2,948.61 Revenue 276.59 Revenue	PRIME CARE SUPPORT LTD	124349
				Older People Dunst	Home Care	6151225 13.11.2018	2100125181			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125183	1,192.31 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125184	914.08 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125243	1,445.34 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125244	1,439.10 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 13.11.2018	2100125244	246.24 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125245	2,105.04 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125246	1,877.03 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125214	343.64 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125185	1,170.73 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 13.11.2018	2100125186	820.70 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125252	2,094.19 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 13.11.2018	2100125217	363.94 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125191	559.01 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125190	1,593.40 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125252	718.14 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125251	660.22 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125251	6,446.69 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125218	728.19 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	5100862308	3,102.00 Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	5100862307	2,723.70 Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125250	722.62 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125250	5.648.48 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125187	274.12 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125255	7,513.27 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125255	742.22 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151225 13.11.2018	2100125255	2.449.04 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125254 2100125259	2,449.04 Revenue 2.120.50 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Supported Living Home Care			2,120.50 Revenue 914.86 Revenue		124349
						6151225 13.11.2018	2100125161		PRIME CARE SUPPORT LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125259	3,033.82 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 13.11.2018	2100125239	2,112.42 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	7.14 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125162	858.58 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	7.94 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125254	7,350.24 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 13.11.2018	2100125253	715.68 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 13.11.2018	2100125163	514.30 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125192	1,301.37 Revenue	PRIME CARE SUPPORT LTD	107864

Service Label	Sondeo Codo	Service division	Sonico division codo	Organisational unit	Evenenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500		Service division code 5200	Learning Disab Pack	Expenditure Category Supported Living	6151215 13.11.2018	2100125259	714.28 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500		5200	Older People LB	Home Care	6151225 13.11.2018	2100125255	917.12 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500		5200	Older People LB	Home Care	6151225 13.11.2018	2100125167	380.37 Revenue	PRIME CARE SUPPORT LTD	107864
	500		5200	Older People LB	Home Care	6151225 13.11.2018	2100125164	1.089.84 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 13.11.2018	2100125253	367.34 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500		5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125193	802.88 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500		5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125193	166.85 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100 13.11.2018	5100856255	21.00 Revenue	J P HYGIENE SUPPLIES LTD	115475
	500		5200	Older People Dunst	Home Care	6151225 13.11.2018	2100125193	310.88 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800 13.11.2018	5100859714	6,823.75 Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Hospital Dischg Bedf	Other Local Authorities	6150200 13.11.2018	5100860409	45,918.82 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100861315	4,270.78 Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100860789	642.00 Capital	BEARINGS STRUCTURAL SOLUTIONS BEARINGS STRUCTURAL SOLUTIONS	141817 141817
	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018 6121000 13.11.2018	5100860803 5100860888	1,454.00 Capital 411.59 Capital	WOODS BUILDING SERVICES LTD	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100860908	245.38 Capital	WOODS BUILDING SERVICES LTD	142420
	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100861053	605.15 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100861056	469.44 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100861099	605.48 Capital	WOODS BUILDING SERVICES LTD	142420
	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100860747	1,846.00 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500 13.11.2018	5100858395	2,923.00 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500 13.11.2018	5100858321	22,090.72 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 13.11.2018	5100860805	1,900.00 Capital	HEATON DESIGN & ENGINEERING LT	145554
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500 13.11.2018	5100858774	852.90 Revenue	TROWERS & HAMLINS LLP	134425
	500		5100	Repairs cyclical	HRA Lift Maintenance	6125070 13.11.2018	5100861324	239.04 Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500		5100	Repairs cyclical	HRA Lift Maintenance	6125070 13.11.2018	5100861326	239.04 Revenue	STANNAH LIFT SERVICES LTD	103865
	500		5100	Housing Estates	Training	6116200 13.11.2018	5100858344	209.00 Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500		5100	Repairs cyclical	HRA Lift Maintenance	6125070 13.11.2018	5100861842	239.04 Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080 13.11.2018	5100859438	12,812.58 Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500		5100		Day to Day Repairs - All Areas	6125080 13.11.2018	5100862117	527.00 Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500		5100	Initiatives HRA	Professional Services - Consultancy	6141020 13.11.2018	5100861215	1,400.00 Revenue	P&C PROPERTY SERVICES	142509 103865
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500		5100 5100	Repairs cyclical	HRA Lift Maintenance	6125070 13.11.2018 6125080 13.11.2018	5100861299 5100859759	239.04 Revenue 1.600.00 Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs day to day Estates Services	Day to Day Repairs - All Areas Other Local Authority Waste Contracts	6150210 13.11.2018	5100859240	302.40 Revenue	BIFFA WASTE SERVICES LTD	102335
	500		5100	Repairs cyclical	HRA Lift Maintenance	6125070 13.11.2018	5100859240	239.05 Revenue	STANNAH LIFT SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500		5100	Estates Services	Professional Services - Other	6141040 13.11.2018	5100861925	390.00 Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500		5100	AD Housing Services	Professional Services - Consultancy	6141020 13.11.2018	5100862145	1.839.40 Revenue	ANDY GALE HOUSING CONSULTANCY	143053
	500		5100		Day to Day Repairs - All Areas	6125080 13.11.2018	5100861519	560.50 Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080 13.11.2018	5100862164	2,697.00 Revenue	CYS SECURITY LTD	131628
	500		5100	Repairs day to day	HRA Electrical Maintenance	6125075 13.11.2018	5100862420	1,901.42 Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500		5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080 13.11.2018	5100862165	6,528.60 Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Agency Staff	6110000 13.11.2018	5100861648	1,433.42 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045 13.11.2018	5100862026	782.00 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500		5100	Repairs cyclical	HRA Lift Maintenance	6125070 13.11.2018	5100861300	239.04 Revenue	STANNAH LIFT SERVICES LTD	103865
	500		5100	AD Housing Services	Private Contractors	6151500 13.11.2018	5100861897	23,165.25 Revenue	AAREON UK LIMITED	130266
	500		5150	Transitional Accomm	Rents	6120400 13.11.2018	5100862137	950.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 13.11.2018	5100862139	1,000.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
	500		5150	Housing Solutions	Agency Staff	6110000 13.11.2018	5100861674	708.83 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 13.11.2018	5100862748	1,000.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 13.11.2018	5100862246	1,149.32 Revenue	COMENSURA LTD	141773
	500		5150	Housing Solutions	Agency Staff	6110000 13.11.2018	5100861649	1,011.49 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SOLUTIONS (GF) RESOURCES - SCHH	5150 5400	Housing Solutions Bedc CCG Reimburse	Agency Staff Other Social Services Payments	6110000 13.11.2018 6160800 13.11.2018	5100862245 5100862385	1,133.79 Revenue 508.20 Revenue	COMENSURA LTD Personal Payment	141773 134672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH RESOURCES - SCHH	5400	Bedc CCG Reimburse Bedc CCG Reimburse	Other Social Services Payments Other Social Services Payments	6160800 13.11.2018	5100862385	400.00 Revenue	Personal Payment Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010 13.11.2018	5100862389	469.39 Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
	500		5400		Other Social Services Payments	6160800 13.11.2018	5100862394	3.030.16 Revenue	Personal Payment	144195
	500	RESOURCES - SCHH	5400		Other Social Services Payments	6160800 13.11.2018	5100862384	656.00 Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862390	1.452.32 Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862382	992.12 Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862392	1,093.80 Revenue	Personal Payment	142291
	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040 13.11.2018	5100861673	2,567.55 Revenue	COMENSURA LTD	141773
	500		5400		Other Social Services Payments	6160800 13.11.2018	5100862386	279.68 Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862379	3,995.00 Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862381	5,924.20 Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862383	2,364.08 Revenue	Personal Payment	128902
	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 13.11.2018	5100862378	641.40 Revenue	Personal Payment	117290
	500		5400		Other Social Services Payments	6160800 13.11.2018	5100862391	1,456.00 Revenue	Personal Payment	142291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Other Local Authorities	6150200 15.11.2018	5100862902	3,404.34 Revenue	SUFFOLK COUNTY COUNCIL	119588
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040 15.11.2018	5100854781	8,000.00 Capital	OAKLEAF SURVEYING LTD	133230
	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040 15.11.2018	5100849654	8,995.00 Capital	OAKLEAF SURVEYING LTD	133230
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 15.11.2018	5100861717	1,082.67 Revenue	NATASHA THOMPSON	135115
	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 15.11.2018	5100862555	1,445.33 Revenue	ALEX ELLAR	139849
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200 4200	Childrens L&D TEACH	Training Voluntary & Independent Schools	6116200 15.11.2018 6151710 15.11.2018	5100863172 5100862302	750.00 Revenue 10,818.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG THE MARY HARE GRAMMAR SCHOOL	100689 107706
	400	EDUCATION & TRANSFORMATION FDUCATION & TRANSFORMATION	4200			6151/10 15.11.2018 6140800 15.11.2018	5100862302	10,818.00 Revenue 530.00 Revenue	THE MARY HARE GRAMMAR SCHOOL KUBEK LTD	107706
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	Youth Support Servic Music Operations	Printing Stationery and General Office Expenses Private Contractors	6151500 15.11.2018	5100860863	1.349.33 Revenue	JANE WHEELER	146051 137042
	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	Music Operations Music Operations	Private Contractors Private Contractors	6151500 15.11.2018	5100861455	480.00 Revenue	CLARE MORRIS KEEP	146013
	400		4200	Music Operations	Private Contractors	6151500 15.11.2018	5100861782	2.434.67 Revenue	JENNY SALMON	142850
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Special Facilities	6141000 15.11.2018	5100854001	495.00 Revenue	BARTON COACH COMPANY	138246
	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700 15.11.2018	5100859579	2,000.00 Revenue	ADVICE BEDFORDSHIRE	105983

Service Label		e Service division	Service division code		Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075142	6,598.66 Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075170	2,829.37 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075171	3,170.99 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Ind Foster Agency Adopt & Perm Support	Independent Foster Care (New) Professional Services - Consultancy	6151800 15.11.2018 6141020 15.11.2018	2200075172 5100862898	2,851.69 Revenue 720.00 Revenue	ALLIANCE FOSTER CARE LTD RAINBOW BRIDGE HOLISTIC THERAP	105537 143646
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075143	3.500.40 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 15.11.2018	5100862927	417.00 Revenue	Personal Payment	137761
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075218	3.128.40 Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075217	3,518.70 Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075216	3,248.70 Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210 15.11.2018	5100863239	4,171.42 Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 15.11.2018	5100861953	2,286.00 Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075231	4,380.30 Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 15.11.2018	5100862170	3,321.43 Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 15.11.2018	5100862171	3,321.43 Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920 15.11.2018	5100862276	289.50 Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600 15.11.2018	5100862276	140.00 Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265 15.11.2018	5100862276	50.00 Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265 15.11.2018	5100862900	770.00 Revenue	STEVES RADIO CARS LTD	146034
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100 4100	LAC 13+ Years	Living Expenses Private Contractors	6160920 15.11.2018 6151500 15.11.2018	5100862547 5100863099	289.50 Revenue 463.30 Revenue	PREFERRED LIVING LTD DNA WORLDWIDE GROUP	144937 131983
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors Private Contractors	6151500 15.11.2018 6151500 15.11.2018	5100863099	463.30 Revenue 500.00 Revenue	DNA WORLDWIDE GROUP DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro LAC 13+ Years		6140600 15.11.2018	5100863100	140.00 Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Clothes Uniform & Laundry Residential Care Home Placements	6151210 15.11.2018	2200075145	11,807.14 Revenue	HOMES 2 INSPIRE LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210 15.11.2018	2200075144	11,507.14 Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	IAC 13+ Years	Clothes Uniform & Laundry	6140600 15.11.2018	5100862547	75.00 Revenue	PREEERBED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Training	6116200 15.11.2018	5100859811	350.00 Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075165	3.148.67 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075166	3.148.67 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975 15.11.2018	5100863312	400.00 Revenue	Personal Payment	144626
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075167	2,829.37 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020 15.11.2018	5100862899	910.00 Revenue	Personal Payment	145884
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075168	2,829.37 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075169	2,851.69 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210 15.11.2018	2200075146	13,923.43 Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Venue Hire	6120405 15.11.2018	5100859820	208.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210 15.11.2018	2200075163	12,263.83 Revenue	ETHELBERT CHILDREN'S SERVICES	101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200 15.11.2018	5100859820	112.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915 15.11.2018	5100856431	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Leaving Care Accomm Asylum Under 18	Leaving Care Accommodation Client Activities	6160815 15.11.2018 6160950 15.11.2018	5100862153 5100856431	3,321.43 Revenue 20.00 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075174	3.148.67 Revenue	ATTENA HOUSING & SUPPORT LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210 15.11.2018	2200075147	16.784.29 Revenue	ASHLEIGH HOUSE PARTNERSHIPS IN	145617
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151210 15.11.2018	2200075173	4.162.68 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200 15.11.2018	5100859265	253.00 Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020 15.11.2018	5100863166	286.38 Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075213	3.518.70 Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915 15.11.2018	5100861212	1,117.14 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075164	3,818.70 Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200 15.11.2018	5100859820	129.60 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020 15.11.2018	5100863166	340.00 Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020 15.11.2018	5100863166	212.40 Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 15.11.2018	5100862933	292.58 Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020 15.11.2018	5100863166	10.80 Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 15.11.2018	2200075215	4,628.40 Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 15.11.2018	5100863308	367.58 Revenue	Personal Payment	127917
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House Ind Foster Agency	In House Fostering Allowances (New) Independent Foster Care (New)	6151804 15.11.2018 6151800 15.11.2018	5100863307 2200075214	411.47 Revenue 3.150.00 Revenue	Personal Payment NEXUS FOSTERING LIMITED	127917 112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering Service	Venue Hire	6120405 15.11.2018	5100859265	100.00 Revenue	KINGS ARMS PROJECT (BEDEORD)	106630
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6120405 15.11.2018	5100863240	667.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 15.11.2018	5100863240	27.50 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 15.11.2018	5100863240	473.76 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 15.11.2018	5100862757	775.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Professional Services - Other	6141040 15.11.2018	5100859247	478.75 Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100863265	7,937.38 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100863265	13,621.10 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100863265	72,233.00 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100863265	30,416.25 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100863265	36,140.14 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100863265	552.09 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 15.11.2018	5100858513	5,742.65 Capital	NORFOLK COUNTY COUNCIL	103365
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		5100832486	1,307.97 Capital	FURLONG & HIGGS LTD	110881
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Venue Hire	6120405 15.11.2018	5100859593	464.40 Revenue	MARSTON VALE SERVICES LIMITED	103815
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 15.11.2018	5100862335	212.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 15.11.2018	5100862906	1,497.55 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Repairs Alterations and Maintenance of Buildings		5100859225	300.00 Revenue	BUGS'N'THINGS PEST CONTROL LTD	102058
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070 15.11.2018	5100860227	1,100.00 Revenue	TURNER ENGINE POWERED SERVICES	140331
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Service Directorate	Professional Services - Other	6141040 15.11.2018 6141040 15.11.2018	5100863145 5100859226	1,276.00 Revenue	CYS SECURITY LTD BUGS'N'THINGS PEST CONTROL LTD	131628 102058
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	North Depot (Sandy) Dunstable Office	Professional Services - Other Postages	6141040 15.11.2018 6142000 15.11.2018	5100859226 5100859290	300.00 Revenue 1,972.72 Revenue	BUGS'N'THINGS PEST CONTROL LTD WHISTL UK LTD	102058
CONVINION IT SERVICES REGEN	001	FAGETTES WANAGEWENT	/050	punstable office	rustages	0142000 15.11.2018	2100828280	1,372.72 NeVenue	WHOTE UNLID	120221

Service Label	Service C	de Service division	Service division	code Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings			1,076.92 Revenue	NATIONAL TRUST	104475
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 15.11.2018		1,711.26 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 15.11.2018	5100862911	6,004.22 Revenue	POSTAGE BY PHONE	100621
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000 15.11.2018	5100863146	1,417.50 Revenue	THE MAILING ROOM FINANCE LTD	111901
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600 15.11.2018		8,419.43 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600 15.11.2018		3,194.39 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Amey Highways Work	6151610 15.11.2018		760.03 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070 15.11.2018		625.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600 15.11.2018		418.00 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070 15.11.2018		453.04 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Maintenance Policy	Traffic Management Costs	6141070 15.11.2018		1,899.40 Revenue 238.51 Revenue	AUCKLAND MANUFACTURING LTD T/A NPOWER LTD	103050 109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 15.11.2018 6141020 15.11.2018		238.51 Revenue 2.365.00 Revenue	CYCLE4LIEF	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargables Maintenance Policy	Professional Services - Consultancy Traffic Management Costs	6141020 15.11.2018		618.75 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070 15.11.2018		495.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100 15.11.2018		31,464.76 Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 15.11.2018		100.00 Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000 15.11.2018		2.892.00 Revenue	JETRONICS COMPUTERS LTD	145827
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Archives SLA	Professional Services - Other	6141040 15.11.2018		15.588.65 Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Archives SLA	Professional Services - Other	6141040 15.11.2018		26,711.09 Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 15.11.2018		75.00 Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 15.11.2018		75.00 Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040 15.11.2018		300.00 Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,125.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		1,302.05 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		1,373.10 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		258.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,432.50 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Transport Mgt	Professional Services - Consultancy	6141020 15.11.2018		962.50 Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520 15.11.2018		440.91 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		1,943.82 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		701.82 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,700.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		1,188.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		1,920.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,340.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 15.11.2018		1,170.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,574.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,714.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Mainstream Schools SEN SN Schools Beds	Transport Contracts	6151520 15.11.2018 6151520 15.11.2018		1,411.00 Revenue 2.048.00 Revenue	JAMEELA TRAVEL JAMEELA TRAVEL	144911 144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds SEN Transport	Transport Contracts Transport Contracts	6151520 15.11.2018		2,048.00 Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,295.00 Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2.368.80 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		2,210.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 15.11.2018		360.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		550.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		1.065.60 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		4.122.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		1,950.99 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018	5100861938	1,512.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018	5100861939	759.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018	5100861940	1,223.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 15.11.2018	5100863156	1,482.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018	5100861941	1,619.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		1,619.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		1,602.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		2,303.82 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		1,886.40 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 15.11.2018		3,685.95 Revenue	ARRIVA THE SHIRES LTD	107563
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 15.11.2018		352.48 Revenue	MRS MICHELLE SEAR	144764
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 15.11.2018		1,062.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Venue Hire	6120405 15.11.2018		355.00 Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 15.11.2018		2,184.79 Revenue	TYROCIRCLE LTD	145920
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300 6300	Adult Skills Budget ERDF Innovation Brid	Private Contractors General Expenses	6151500 15.11.2018 6146000 15.11.2018	5100862492	4,400.00 Revenue 583.83 Revenue	VOLUNTARY & COMM. ACTION SOUTH UNIVERSITY OF BEDFORDSHIRE HIG	112573 100689
REGENERATION BUSINESS SUPPORT			6300							100689
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid Bus Investment & Emp	Staff Related Costs (Non Payroll) Advertising and Publicity	6116400 15.11.2018 6116305 15.11.2018		39,777.53 Revenue 500.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG METROPOLIS INTERNATIONAL GROUP	100689
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity Advertising and Publicity	6116305 15.11.2018	5100859591	1.250.00 Revenue	METROPOLIS INTERNATIONAL GROUP	142235
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee		6141020 15.11.2018		3.053.00 Revenue	EXEGESIS SDM	102543
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy General Expenses	6146000 15.11.2018		20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	102543
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		47.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		200.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020 15.11.2018		2.870.00 Revenue	NIK SMITH TOWN PLANNING LTD	145895
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		285.00 Revenue	SOUTERBAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		8.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		29.50 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018		285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717

Service Label	Cardina Ci	de Candas division	Constant division	a anda . Oraș alenți anal malt	Europelitaria Cotococa	Fundada anda Data T		Net Amount Constant on Deveryo	Supplier name	Currelling ID
Service Label REGENERATION BUSINESS SUPPORT	602	de Service division CLIENT & DEVELOPMENT SERVICES	6150	n code Organisational unit Albion - Projects	Expenditure Category General Expenses	Expenditure code Date T 6146000 15.11.2018	5100860206	Net Amount Capital or Revenue 39.00 Revenue	SUPPLIER NAME SOUTERRAIN ARCHAEOLOGICAL SERV	Supplier ID 117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018	5100860208	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018	5100860208	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018	5100860208	29.50 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018	5100860209	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion - Projects	General Expenses	6146000 15.11.2018 6146000 15.11.2018	5100860258 5100860258	42.00 Revenue 20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	117717 117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects Albion - Projects	General Expenses General Expenses	6146000 15.11.2018	5100860258	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018	5100860258	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000 15.11.2018	5100860209	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Venue Hire	6120405 15.11.2018	5100863167	427.50 Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200 15.11.2018	5100859255	1,840.00 Revenue	TREVOR ROBERTS ASSOCIATES	102367
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045 15.11.2018	5100859272	3,100.00 Revenue	S K SHEIKH	131578
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DEVELOPMENT INFRASTRUCTURE DEVELOPMENT INFRASTRUCTURE	6500 6500	Planning Revenue Planning Revenue	Professional Services - Consultancy Professional Services - Other	6141020 15.11.2018 6141040 15.11.2018	5100863263 5100859628	5,503.50 Revenue 1,585.00 Revenue	THAME PLANNING CONSULTANCY LTD PENNA PLC	131678 141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141040 15.11.2018	5100859739	35.821.10 Revenue	SUSTRANS LTD	101942
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	SUPPOF 6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings		5100859567	1,980.00 Capital	LEIGHTON LINSLADE TOWN COUNCIL	107057
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS	SUPPOF 6100	Capital - Regen.	Professional Services - Consultancy	6141020 15.11.2018	5100849701	1,348.00 Capital	SCOTT WHITE AND HOOKINS	131594
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure S106	6144325 15.11.2018	5100862918	10,274.38 Capital	ST SWITHUNS VC PRIMARY SCHOOL	113498
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Repairs Alterations and Maintenance of Buildings		5100863265	50.61 Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Professional Services - Consultancy Professional Services - Consultancy	6141020 15.11.2018 6141020 15.11.2018	5100863265 5100863265	182,899.42 Capital 54.186.30 Capital	RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	143198 143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS DIR OF REGENERATION AND BUSINESS		Capital - Regen. Capital - Regen.	Capital Expenditure \$106	6144325 15.11.2018	5100863265	2,571.50 Capital	STUART MICHAEL ASSOCIATES	128315
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS		Capital - Regen.	Capital Expenditure 5100	6144325 15.11.2018	5100859086	917.64 Capital	STUART MICHAEL ASSOCIATES	128315
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405 15.11.2018	5100862897	322.50 Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
RESOURCES	150	PEOPLE	7300	Student Placements	Training	6116200 15.11.2018	5100863171	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 15.11.2018	5100859303	600.00 Revenue	IODA LTD	123322
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training	6116200 15.11.2018	5100861969	750.00 Revenue	SIMON HORSINGTON & ASSOCIATES	141359
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Nursing Home Payments	6151205 15.11.2018 6151205 15.11.2018	1900469942 1900469941	2,268.00 Revenue 2,800.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L SHIRES HEALTHCARE (WOODSIDE) L	106968 106968
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Ampthil	Nursing Home Payments Home Care	6151205 15.11.2018 6151225 15.11.2018	2100125583	2,800.00 Revenue 552.28 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125583	771.25 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125584	453.53 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470281	3,300.00 Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900469877	791.43 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 15.11.2018	2100125455	1,674.56 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215 15.11.2018 6151215 15.11.2018	2100125456 2100125456	1,007.30 Revenue 4.185.43 Revenue	LEONARD CHESHIRE LEONARD CHESHIRE	110644 110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215 15.11.2018	2100125456 2100125456	4,185.43 Revenue 1.763.11 Revenue	LEONARD CHESHIRE LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125458	3,363.02 Revenue	MACINTYRE CARE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125457	1,365.27 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125457	7,167.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469943	2,268.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.2018	1900469876	791.43 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Older People Dunst	Respite Care Residential Care Home Placements	6151270 15.11.2018 6151210 15.11.2018	2100125580 1900469847	440.00 Revenue 2,216.00 Revenue	MILTON HOUSE ACH LTD ASHTON LODGE	139937 105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469847	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469851	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469853	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469855	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469856	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469857	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900469858 1900469859	2,216.00 Revenue 2,216.00 Revenue	ASHTON LODGE ASHTON LODGE	105331 105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469860	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469861	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469862	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469863	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 15.11.2018	2100125581	3,056.00 Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900469864 1900469865	2,216.00 Revenue 2.216.00 Revenue	ASHTON LODGE ASHTON LODGE	105331 105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469865	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 15.11.2018	2100125582	3,000.00 Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469867	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469868	2,136.86 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469869	1,662.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469870	1,662.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469871	1,424.57 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Respite Care Respite Care	6151270 15.11.2018 6151270 15.11.2018	1900469872 1900469873	1,187.14 Revenue 1.028.86 Revenue	ASHTON LODGE ASHTON LODGE	105331 105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469873	870.57 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469875	791.43 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 15.11.2018	1900469878	316.57 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125591	3,195.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469903	2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469904	2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Biggles	Nursing Home Payments Nursing Care Contribution	6151205 15.11.2018 4191120 15.11.2018	1900469905 1900469934	2,268.00 Revenue (419.88) Revenue	SAH NURSING HOMES LTD FOUR SEASONS HEALTH CARE	106874 106942
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution Nursing Home Payments	4191120 15.11.2018 6151205 15.11.2018	1900469934	(419.88) Revenue 2.400.00 Revenue	FOUR SEASONS HEALTH CARE FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469906	2,268.00 Revenue	SAH NURSING HOMES LTD	106874

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Service Label SOCIAL CARE HEALTH & HOUSING	500	ode Service division ADULT SOCIAL CARE	5200	<ul> <li>Organisational unit</li> <li>Older People Biggles</li> </ul>	Expenditure Category Nursing Care Contribution	Expenditure code Date 4191120 15.11.201		Net Amount Capital or Revenue (553.96) Revenue	Supplier name FOUR SEASONS HEALTH CARE	Supplier ID 106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Plac			2.268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.201	8 1900469911	2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Plac	cements 6151210 15.11.201	8 1900469912	2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.201	8 1900469913	2,187.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.201	8 1900469914	1,296.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.201	8 1900469915	1,215.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.201	8 1900470278	1,499.68 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.201	8 1900470277	1,499.68 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.201	8 1900470276	1,499.68 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.201		1,134.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Place			1,093.50 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120 15.11.201		(596.76) Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.201		972.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.201		810.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.201		324.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.201		461.52 Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.201		461.52 Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.201		(405.00) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.201		(486.00) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		(729.00) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Plac			2,356.76 Revenue	FOUR SEASONS HEALTH CARE	106942 106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Plac			1,986.72 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.201		(530.96) Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.201		10,891.71 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120 15.11.201 6151205 15.11.201		(2,584.44) Revenue 2.600.00 Revenue	FOUR SEASONS HEALTH CARE FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Home Payments	6151205 15.11.201		2,600.00 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151203 15.11.201		3.465.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Plac			8,404.04 Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.201		(409.00) Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions			1.920.00 Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.201		(614.12) Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.201		845.82 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.201		2.059.00 Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120 15.11.201		(1,183.80) Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Plac			2,110.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.201		(409.00) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Plac			3.650.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.201		(343.40) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.201		3,326.25 Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Place			2,110.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.201	8 1900469937	2,059.76 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.201	8 1900469890	(409.00) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.201	8 1900470280	(552.40) Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Place	cements 6151210 15.11.201	8 1900470279	2,186.92 Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Place			6,059.68 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.201		(343.80) Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120 15.11.201		(552.40) Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Place			5,600.00 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.201		(431.40) Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		3,840.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		3,240.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue 2,268.00 Revenue	SAH NURSING HOMES LTD SAH NURSING HOMES LTD	106874 106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Home Payments Residential Care Home Place	6151205 15.11.201 cements 6151210 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151210 15.11.201 6151205 15.11.201		2,268.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments			1.050.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care Day Care	6151230 15.11.201 6151230 15.11.201		990.00 Revenue	THE NEXT BEST PLACE LTD THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					80.00 Revenue	THE NEXT BEST PLACE LTD THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Older People Ampthil	Transport & Meals (Social S Nursing Home Payments	Services Care) 6151265 15.11.201 6151205 15.11.201		2.328.00 Revenue	FOUR SEASONS HEALTH CARE	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151205 15.11.201		3,652.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.201		2.677.50 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.201		2,677.50 Revenue	THE NEXT BEST PLACE LTD THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.201		1,540.00 Revenue	THE NEXT BEST PLACE LTD THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151230 15.11.201 6151215 15.11.201		453.35 Revenue	MACINTYRE CARE	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.201		972.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.201		2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Place			2,216.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.201		2,575.63 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Plac			2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Place			2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Place			2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.201		2,884.00 Revenue	PRESSBEAU	141527

Service Label		ode Service division		de Organisational unit	Expenditure Category			let Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470328	2,967.36 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469814	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470327	3,085.71 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470326	3.162.20 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470325	3,200.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470324	3,200.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280 15.11.2018	1900470323	1,200.52 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151280 15.11.2018		2,216.00 Revenue	PRESSBEAU	141527
				Older People Biggles	Residential Care Home Placements		1900470322			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469815	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280 15.11.2018	1900470321	1,251.60 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470320	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470319	4,114.29 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470318	7.714.29 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469816	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470317	(4.378.70) Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470316	(414.29) Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125539	805.40 Revenue	PRECIOUS HOMES SUPPORT LTD	139049
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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125539	5,290.39 Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125540	1,906.44 Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125540	295.00 Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470315	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470314	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469817	(2.136.86) Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469818	(1,268.57) Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470313	2.268.00 Revenue	PRESSBEAU	141527
	500	ADULT SOCIAL CARE	5200				1900470312	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING				Older People Ampthil	Nursing Home Payments	6151205 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470311	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125543	779.64 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125544	551.98 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125545	625.95 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125546	454.35 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125547	3,133.62 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Third Party Top-up Payments	6151280 15.11.2018	1900470336	959.73 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151205 15.11.2018	1900469785	2,834.07 Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
				Older People Biggles	Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469786	2,460.00 Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469787	2,460.00 Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900470352	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469788	2,460.00 Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469789	(787.92) Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469790	5,478.64 Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469791	(343.40) Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Core Home Placements	6151210 15.11.2018	1900469792	8.720.60 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469793	7,085.71 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469794	3,000.00 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469795	3,090.00 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469796	(988.80) Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469797	(1,142.14) Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469798	259.02 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469799	6.199.07 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469800	3,802.10 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469801	3,200.00 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469802	3.000.00 Revenue	BURLINGTON CARE HOMES PLC	103795
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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469803	(417.04) Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469804	2,314.32 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469805	1,920.00 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469806	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470351	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470350	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People I B	Nursing Home Payments	6151205 15 11 2018	1900470349	2.268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470348	2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470346	3.291.88 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900470345	1,617.45 Revenue	BUCHAN HEALTHCARE LTD	141587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470344	(7,162.71) Revenue	BUCHAN HEALTHCARE LTD	141587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900470343	1,045.40 Revenue	BUCHAN HEALTHCARE LTD	141587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470342	(2,476.00) Revenue	BUCHAN HEALTHCARE LTD	141587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470341	2,476.00 Revenue	BUCHAN HEALTHCARE LTD	141587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470340	12,114.71 Revenue	BUCHAN HEALTHCARE LTD	141587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469807	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469808	2.216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470339	(3,561.43) Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470338	(1,424.57) Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469809	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469810	2,216.00 Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470337	1,424.57 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470291	11,152.56 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470290	(409.00) Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470289	9,021.80 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470288	(1.216.48) Revenue	MANTON HEIGHTS CARE CENTRE	138601
	500		5200							138601
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470287	2,339.52 Revenue	MANTON HEIGHTS CARE CENTRE	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470286	(561.04) Revenue	MANTON HEIGHTS CARE CENTRE	138601

Service Label	Service Co	ode Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code Date T	ransaction number N	let Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470285	2,460.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470284	(441.60) Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470283	2.460.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470282	2.460.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469826	(409.00) Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	6151210 15.11.2018	1900469828	6.345.32 Revenue	COMPLETE CARE SERVICES LTD	104599
							1900469828			104599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018		4,710.80 Revenue	COMPLETE CARE SERVICES LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469830	(409.00) Revenue	COMPLETE CARE SERVICES LTD	104599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469831	10,778.96 Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469832	(354.40) Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469833	2.306.20 Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900469834	(1,033.16) Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469835	2,306.20 Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469836	(1.189.04) Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions Residential Care Home Placements		1900469837	(1,033.46) Revenue	CASTLETROY NURSING & RESID HOM	105285
				Older People Dunst		6151210 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469838	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280 15.11.2018	1900469839	484.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469841	2,575.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469842	2,600.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469844	2,216.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 15.11.2018	2100125570	452.86 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 15.11.2018	2100125570	391.37 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 15.11.2018	2100125570	150.96 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125571	558.32 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151225 15.11.2018	2100125371	3,028.98 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125572	603.12 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125573	861.56 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 15.11.2018	2100125574	507.69 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125576	1,033.76 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125578	430.92 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125579	947.80 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215 15.11.2018	2100125460	2.152.32 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spenslev Road	Supported Living	6151215 15.11.2018	2100125459	1,161.91 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215 15.11.2018	2100125459	3,133.79 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151215 15.11.2018	2100125458	1.360.13 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
					Supported Living			-,		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470292	(409.00) Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125549	455.55 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 15.11.2018	2100125551	355.78 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 15.11.2018	2100125552	337.80 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125554	1,851.60 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125555	270.01 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125555	313.79 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125556	665.53 Revenue	MAYEAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125557	1.993.65 Revenue	MAYFAIR HOMECARE	139300
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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125558	349.09 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125559	1,227.24 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125560	605.40 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125561	267.30 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125562	373.20 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125563	725.25 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125565	1,096.35 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125566	954.30 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125568	504.43 Revenue	MAYEAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469819	(2,374.29) Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469820	5,746.84 Revenue	CARETECH COMMUNITY SERVICES LT	104157
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005 15.11.2018	1900469820	(409.00) Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				1900469821	4.712.40 Revenue	CARETECH COMMUNITY SERVICES LT	104367
				Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470310	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470309	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470308	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470307	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470306	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470305	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470304	2.268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470303	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470302	2.268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470300	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018 6151205 15.11.2018	1900470299	2,268.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470298	2,900.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 15.11.2018	1900470297	1,899.04 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469823	4,712.40 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469824	7,585.28 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469825	9,227.96 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 15.11.2018	1900470296	3,798.04 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900470295	2,398.64 Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470294	(409.00) Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	6151210 15.11.2018	1900470294	3.933.52 Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469944	2.268.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470115	(409.00) Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900470116	4,501.76 Revenue	HR CARE HOMES LTD	121587

Service Label SOCIAL CARE HEALTH & HOUSING	Service Ci 500	ode Service division ADULT SOCIAL CARE	Service division coc 5200	le Organisational unit Learning Disab Pack	Expenditure Category Residential Care Home Placements	Expenditure code Date 6151210 15.11.2018	Fransaction number N 1900470114	et Amount Capital or Revenue 6,935.52 Revenue	Supplier name CREAM RESIDENTIAL CARE	Supplier ID 121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005 15.11.2018	1900470114	(343.40) Revenue	UMBRELLA HOMES	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900470113	2,406.56 Revenue	HULCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470118	1,901.64 Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151200 15.11.2018	1900470239	2,216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470238	2.216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900470119	2,430.80 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470240	2.216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470241	2,216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470242	1,126.24 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470243	599.71 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470112	2,756.00 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470111	4,908.00 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470110	(409.00) Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470109	6,096.00 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470108	(409.00) Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470107	5,023.12 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900470120	(614.28) Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125405	7,475.18 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125405	540.14 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470235	2,216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470234	2,216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470232	2,216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470230	2,216.00 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470228	2,542.08 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470226	5,976.00 Revenue	NAIZRAH CARE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470225	6,272.00 Revenue	NAIZRAH CARE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470224	(409.00) Revenue	THE NORTHAM CARE TRUST	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470223	5,812.00 Revenue	THE NORTHAM CARE TRUST	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470121	2,356.76 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.2018	1900470122	1,760.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.2018	1900470123	1,457.14 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470124	2,392.72 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470125	(1,242.32) Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470126	2,268.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470127	(1,563.72) Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470077	(409.00) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470078	7,061.32 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470079	(343.80) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470080	5,737.32 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 15.11.2018	2100125521	1,632.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Respite Care Respite Care	6151270 15.11.2018 6151270 15.11.2018	2100125520	690.68 Revenue 816.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
	500	ADULT SOCIAL CARE					2100125519		REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Respite Care	6151270 15.11.2018	2100125518 2100125517	2,112.00 Revenue 812.12 Revenue	REALLY FLEXIBLE CARE LTD REALLY FLEXIBLE CARE LTD	127771 127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Respite Care Respite Care	6151270 15.11.2018 6151270 15.11.2018	2100125517	753.12 Revenue	REALLY FLEXIBLE CARE LTD REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470081	(343.40) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018 6151210 15.11.2018	1900470081	(343.40) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005 15.11.2018	1900470082	(343.40) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	6151210 15.11.2018	1900470083	7,455.00 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470085	(348.60) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210 15.11.2018	1900470086	7,484.84 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470087	(409.00) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210 15.11.2018	1900470088	6,818.60 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470089	(348.60) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470090	6.818.60 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470091	(409.00) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470092	7.061.36 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470093	(343.80) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470094	7,061.36 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470095	(343.80) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470096	7,061.36 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470097	(343.80) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125404	1,834.49 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125404	626.31 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470098	5,242.24 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470099	(409.00) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900470100	22,453.74 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470101	2,216.00 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470102	2,216.00 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470103	2,000.00 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470104	1,916.00 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470105	(1,108.00) Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 15.11.2018	1900470106	7,252.92 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 15.11.2018	1900470128	480.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470204	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470159	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470161	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470162	2,057.71 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470203	2,216.00 Revenue	CARRINGTON HOUSE	127123

Service Label		ode Service division		de Organisational unit	Expenditure Category			let Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470202	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900470201	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125408	4,926.17 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125409	704.79 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470200	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470199	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470198	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470197	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125409	329.20 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125409	1,914.36 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125409	2,774.25 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470166	(316.57) Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470167	(1.028.86) Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270 15.11.2018	1900470169	2.453.43 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470170	2.216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470173	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470175	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470177	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470179	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470173	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470183	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470185	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470187	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470189	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470190	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125410	257.92 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470192	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470194	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470195	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900470196	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125595	5.809.80 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125595	154.76 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 15.11.2018	2100125515	2,400.00 Revenue	3 STAR CARS	124837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15 11 2018	1900470129	2,396.80 Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470120	(681.76) Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470131	2.320.00 Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470219	(554.00) Revenue	CARRINGTON HOUSE	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270 15.11.2018	1900470218	554.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470217	554.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270 15.11.2018	1900470216	633.14 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470132	(845.52) Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470133	7,387.20 Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470134	(427.40) Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470135	3,960.00 Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470136	3,324.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470138	3,000.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470139	2,295.14 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470141	2.216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470143	2.216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125406	279.32 Revenue	HE TRUST ITD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125406	4.183.30 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125406	124.94 Revenue	HE TRUST ITD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125407	3,855.80 Revenue	HE TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125408	909.31 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470145	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470143	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Care Home Placements	6151210 15.11.2018	1900470149	2,216.00 Revenue	CHILTERN VIEW	126006
				Older People Dunst						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470151	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470153	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470155	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470156	2,216.00 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470215	791.43 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470214	1,039.16 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470213	1,108.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470212	1,049.52 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 15.11.2018	1900470210	1,345.43 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900470209	1,662.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470208	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470207	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470206	2.216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470205	2,216.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470076	7,686.84 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200 15.11.2018	5100861290	290.26 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469975	(1,319.92) Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions Residential Care Home Placements	6151210 15.11.2018	1900469975	2,460.00 Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Residential Care Home Placements Residential Contributions	6151210 15.11.2018 4191005 15.11.2018	1900469976	(763.20) Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469978	2,398.56 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469981	5,709.80 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900469982	5,536.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469983	5,516.00 Revenue	LEONARD CHESHIRE	110644

Service Label		ode Service division		e Organisational unit	Expenditure Category			let Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900469984	5,505.96 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469985	5,260.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125511	420.65 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125512	473.21 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900469986	5,537.32 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005 15.11.2018	1900469987	(348.60) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469988	5,076.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469989	4,792.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469990	4,712.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100 15.11.2018	5100860186	212.89 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900469991	4,712.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469992	4,705.92 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900469993	4.620.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469994	4.428.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469995	4,081.44 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469996	2,848.84 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151205 15.11.2018	1900469997	7.219.88 Revenue	CHASE HOUSE	110644
				Older People Biggles	Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469998	4,636.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469999	4,545.76 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270 15.11.2018	1900470257	3,624.28 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470000	2,268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470001	2,268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470002	4.501.60 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470003	1.456.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470004	2.268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470005	3,551.52 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470006	3,090.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470007	2,800.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470008	2,800.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470009	2,700.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469945	2.216.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469946	2,216.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469947	2,216.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		6151210 15.11.2018	1900469948	2,216.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
					Residential Care Home Placements					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469949	1,503.71 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469966	2,192.00 Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900469967	(565.48) Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469968	3,400.00 Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125592	1,093.28 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125593	699.96 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125594	699.96 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120 15.11.2018	1900469969	(756.52) Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469971	7.871.43 Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469972	3,193.00 Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120 15.11.2018	1900469973	(1,010.32) Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900470272	(565.32) Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470271	1,841.96 Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469974	2,451.40 Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900470270	(552.64) Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470269	5.200.00 Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125504	341.80 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125505	353.96 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125507	475.33 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270 15.11.2018	1900470267	411.85 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900470266	(761.12) Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470265	1,869.64 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900470264	(666.96) Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470263	1,857.16 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900470262	(552.40) Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470261	1,857.16 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900470260	(822.16) Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				1900470259	2.306.36 Revenue	MULBERRY COURT	135630
				Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470258	2,306.36 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125508	24.95 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125508	281.11 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125509	362.43 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125510	482.26 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 15.11.2018	5100859555	290.66 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470010	2.268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151205 15.11.2018	1900470010	5,543.60 Revenue	MACINTYRE CARE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470052	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470053	5,532.20 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470054	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900470255	(552.40) Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470254	2,100.00 Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470055	4,855.16 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470056	(360.80) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470057	6,085.71 Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470058	(1.911.42) Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			4191005 15.11.2018 6151205 15.11.2018	1900470058	(1,911.42) Revenue 1.916.57 Revenue	MOORLAND GARDENS CARE HOME MOORLAND GARDENS CARE HOME	113567
SUCIAL CARE HEALTH & HUUSING	500	ADULI SULIAL LAKE	5200	Phys Dis - Packages	Nursing Home Payments	0151205 15.11.2018	1900470059	1,510.57 Kevenue	WOORLAND GARDENS CARE HUME	113507

Service Label		ode Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125403	5,411.60 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125404	917.28 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470060	2,400.00 Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470061	(753.80) Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 15.11.2018	1900470253	5,000.00 Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470062	6.885.00 Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120 15.11.2018	1900470063	(1,676.93) Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470064	2,268.00 Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120 15.11.2018	1900470065	(552.40) Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
			5200					8.957.04 Revenue	PARKCARE HOMES LTD.	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470066			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470067	(409.00) Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470068	8,146.24 Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470069	(409.00) Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470252	(2,451.62) Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470251	(825.89) Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470248	(1,123.12) Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470247	2.237.32 Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470246	8,811.47 Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470070	4,474.80 Revenue	SHRUBBERY RESIDENTIAL HOME	116466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470070	(552.40) Revenue	SHRUBBERY RESIDENTIAL HOME	116466
			5200							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470072	9,003.68 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125413	363.32 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125413	2,141.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125412	699.56 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470074	7,725.44 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470075	(409.00) Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125404	1,592.48 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470011	332.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280 15.11.2018	1900470012	300.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470012	2.268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470013	2,208.00 Revenue	CHASE HOUSE CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470015	2,268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470017	2,369.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 15.11.2018	2100125596	636.65 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470018	2,216.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	2100125399	3,687.52 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	2100125399	(409.00) Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470020	2.216.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470022	2,216.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470024	2.268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470025	2.268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					2,268.00 Revenue	CHASE HOUSE CHASE HOUSE	110670
				Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470026			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470027	2,268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470028	2,268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470029	2,268.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470030	1,620.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470032	784.29 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470033	567.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470036	507.36 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470037	(450.22) Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470039	(549.00) Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING			5200							
	500	ADULT SOCIAL CARE		Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470041	(1,458.00) Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470042	5,919.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200 15.11.2018	5100863139	357.42 Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125400	6,098.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470043	5,921.44 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470044	(343.40) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470045	5,949.68 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470046	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125401	630.83 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125401	1.068.17 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125402	2.869.36 Revenue	HE TRUST I TD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470047	5,543.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING			5200					5.614.40 Revenue	MACINTYRE CARE	
	500	ADULT SOCIAL CARE		Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470049			110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470050	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125627	262.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125626	1,260.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469544	2,216.00 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469543	(1,030.08) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125039	428.13 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125624	500.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125623	560.00 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900469545	(904.32) Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469546	2,216.00 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151210 15.11.2018 6151205 15.11.2018	1900469546	2,216.00 Revenue 2.114.24 Revenue	CAPWELL GRANGE	101058
				Older People Dunst	Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469541	(1,395.16) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	2100125523	4,260.00 Revenue	THE FREMANTLE TRUST	134536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469540	2,523.36 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469539	(1,030.16) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469538	2,198.92 Revenue	CAPWELL GRANGE	100975

Service Label	Service Co	ode Service division ADULT SOCIAL CARE	5200	de Organisational unit Older People Dunst	Expenditure Category Nursing Home Payments	Expenditure code Date T 6151205 15.11.2018	ransaction number 1 1900469537	Net Amount Capital or Revenue	Supplier name CAPWELL GRANGE	Supplier ID 100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Forme Payments Nursing Care Contribution	4191120 15.11.2018	1900469536	(656.84) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE					1900469535	2.114.00 Revenue	CAPWELL GRANGE	
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018 4191120 15.11.2018	1900469535	(917.44) Revenue	CAPWELL GRANGE	100975 100975
				Older People Dunst	Nursing Care Contribution					
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900469547	(1,020.36) Revenue	CLAREMONT HOUSE	101058 101058
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469548	2,216.00 Revenue	CLAREMONT HOUSE	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900469549	(2,216.00) Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469550	2,216.00 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469551	(2,216.00) Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469552	2,400.00 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469553	4,921.28 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469554	(409.00) Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469555	37,964.16 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469556	(36,858.55) Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469557	1,406.08 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469558	(1,365.13) Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469559	4.356.92 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469560	34.855.36 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469561	(33.840.32) Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469563	2,216.00 Revenue	SHARNBROOK LODGE	101035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469565	2,216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469566	2.216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469567	2,216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469568 1900469494	2,216.00 Revenue (4.352.86) Revenue	SHARNBROOK LODGE QUANTUM CARE LTD	101121 100516
SOCIAL CARE HEALTH & HOUSING				Older People Dunst	Residential Care Home Placements	6151210 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469496	11,192.04 Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469497	(348.60) Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469498	3,574.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469499	(393.00) Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469500	7,839.08 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469501	(409.00) Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469502	6,641.16 Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469503	(409.00) Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469504	5,930.16 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469505	6,334.04 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469506	(409.00) Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469507	6.325.44 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469508	(409.00) Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469509	5,077.24 Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469510	(409.00) Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900469511	3.496.32 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469511	3,476.04 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				1900469512			100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018 4191120 15.11.2018	1900469513	3,369.96 Revenue (409.00) Revenue	CAPWELL GRANGE	100975
				Phys Dis - Packages	Nursing Care Contribution					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469515	3,194.56 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120 15.11.2018	1900469516	(409.00) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469517	2,287.92 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469518	2,198.92 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469519	2,423.96 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469520	(351.88) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469521	2,423.92 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469522	(552.40) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469523	2,198.92 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469524	(532.40) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469525	2,423.44 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120 15.11.2018	1900469526	(771.84) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469527	1,556.76 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469528	1,556.76 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469529	2.198.92 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469530	(676.40) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469531	2,424.92 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469532	(903.32) Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469533	2,424.04 Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125608	649.04 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125607	1,197.28 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151225 15.11.2018	1900469604	2.268.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469605	2,268.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Home Payments	6151205 15.11.2018 6151205 15.11.2018	1900469605	2,268.00 Revenue	BEAUMONT PARK LTD BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469607	2,268.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469608	2,216.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 15.11.2018	5100862892	3,157.20 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469609	2,216.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469610	2,216.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469611	2,240.00 Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469612	2,215.36 Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900469613	(552.40) Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469614	2,380.00 Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469615	(556.36) Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469616	3,090.00 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469617	2,268.00 Revenue	PARK HOUSE(SANDY)LTD	101777

Service Label		ode Service division		le Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469618	2,268.00 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469619	2,268.00 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469620	2,268.00 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469621	2,268.00 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469622	262.65 Revenue	CALSAN LTD	101796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469625	2.451.20 Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469626	(552.40) Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469627	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280 15.11.2018	1900469628	1.624.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469629	2.997.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				1900469629	2,357.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
				Older People LB	Nursing Home Payments	6151205 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469631	2,611.71 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 15.11.2018	2100125450	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125450	277.92 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469632	2,268.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469633	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469634	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469635	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469636	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People I B	Residential Care Home Placements	6151210 15 11 2018	1900469637	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469638	2.216.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500		5200				1900469639	2.216.00 Revenue		101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Older People Dunst	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900469569	2,216.00 Revenue	INTEGRATED NURSING HOMES LTD SHARNBROOK LODGE	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469570	2,216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469571	2,216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469572	2,216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469573	2,216.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469574	1,108.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469575	1,057.83 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469576	870.57 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469581	(474.86) Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469582	(3,165.71) Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	1900469584	1.456.00 Revenue	Personal Payment	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Supported Living	6151215 15.11.2018	1900469584	1,456.00 Revenue	AVENUE HOUSE (IASMINE HEALTH C	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120 15.11.2018	1900469586	(963.48) Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469587	5,087.76 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125622	1,020.08 Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469588	3,691.38 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469589	2,268.00 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469590	2,199.12 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469591	2.199.12 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469592	2.199.12 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469593	2,199.12 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469594	2.094.96 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469595	1,826.54 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469596	1,598.22 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469597	1,337.14 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469598	1,271.94 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469599	1,122.30 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469600	4,095.08 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469601	3,159.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469602	2,268.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469603	2,268.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125620	499.29 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125619	497.29 Revenue	ENGLISH BOSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125617	284.35 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125616	1.003.80 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125615	1.197.28 Revenue	ENGLISH ROSE CARE LTD	144774
								428.61 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125612	428.61 Revenue 1.096.48 Revenue	ENGLISH ROSE CARE LTD ENGLISH ROSE CARE LTD	144774 144774
		ADULT SOCIAL CARE		Older People Ampthil	Home Care	6151225 15.11.2018	2100125611			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125609	364.84 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469493	(1,503.71) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469375	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469376	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469377	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469378	2,216.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469379	2.216.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469380	2.216.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469381	2,216.00 Revenue	FIM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469381	2,216.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB Older People LB	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900469382	2,216.00 Revenue 2,216.00 Revenue	ELM LODGE ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469384	2,216.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469385	2,216.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125492	2,349.60 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469386	2,025.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469387	324.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469389	(2,187.00) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469390	3,082.24 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469391	2,302.60 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469392	(905.48) Revenue	APEX CARE HOMES LTD	100386

Service Label SOCIAL CARE HEALTH & HOUSING	Service Coo	de Service division ADULT SOCIAL CARE	Service of 5200	division code Organisational unit Older People Dunst	Expenditure Category Nursing Home Payments	Expenditure code Date 6151205 15.11.2018	1900469393	Net Amount Capital or Revenue 1.951.32 Revenue	Supplier name APEX CARE HOMES LTD	Supplier ID 100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120 15.11.2018	1900469393	(1.027.24) Revenue	APEX CARE HOMES LTD APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team		4191120 15.11.2018 6151210 15.11.2018	1900469394	3.106.48 Revenue	APEX CARE HOMES LTD APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Residential Care Home Placements Cleaning and Domestic Supplies	6122100 15.11.2018	5100860184	87.60 Revenue	CASTLEBAR CATERING SUPPLIES LT	100386
			5200				5100860184			108979
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Linsell House Mental Health Team	Cleaning and Domestic Supplies Residential Care Home Placements	6122100 15.11.2018 6151210 15.11.2018	1900469396	116.80 Revenue 3.095.68 Revenue	CASTLEBAR CATERING SUPPLIES LT APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team		6151210 15.11.2018	1900469396	1.511.52 Revenue	APEX CARE HOMES LTD APEX CARE HOMES LTD	100386
					Residential Care Home Placements					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100 15.11.2018	5100860184	100.42 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900469398	18,547.39 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Nursing Care Contribution	4191120 15.11.2018	1900469399 1900469400	(2,190.54) Revenue 7.909.72 Revenue	APEX CARE HOMES LTD APEX CARE HOMES LTD	100386 100386
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469401	7,888.44 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900469402	6,924.36 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120 15.11.2018	1900469403	(475.40) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469404	6,833.68 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469405	(409.00) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120 15.11.2018	1900469406	1,372.74 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120 15.11.2018	1900469407	(797.99) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469408	3,427.92 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469410	2,471.44 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469411	8,505.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220 15.11.2018	2100125490	392.84 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125487	785.68 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125486	1,501.21 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125485	785.68 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125484	385.83 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220 15.11.2018	2100125481	631.35 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220 15.11.2018	2100125480	301.65 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125479	448.96 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220 15.11.2018	2100125478	1,992.26 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125477	1,388.97 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 15.11.2018	2100125476	1,104.86 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220 15.11.2018	2100125471	845.31 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469352	2.173.00 Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469353	(552.40) Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469354	6.966.92 Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469355	(343.40) Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469356	6,169.32 Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220 15 11 2018	2100125470	687.47 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469357	6,199.76 Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469358	(586.24) Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469359	2,307.20 Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469360	(908.68) Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthi		6151210 15.11.2018	1900469361	4.840.00 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthi		6151210 15.11.2018	1900469362	4.000.00 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469363	3.200.00 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469364	(624.76) Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions Residential Care Home Placements	6151210 15.11.2018	1900469365	3,044.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469365	2,216.00 Revenue	FLM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220 15.11.2018	2100125468	2,258.83 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220 15.11.2018	2100125468	631.35 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220 15.11.2018	2100125465	491.05 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Extra Care Packages	6151220 15.11.2018 6151280 15.11.2018	2100125464 1900469367	491.05 Revenue 800.00 Revenue	LILAC CARE FLM LODGE	117357 100385
		ADULT SOCIAL CARE		Older People LB	Third Party Top-up Payments					
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469368 1900469369	2,371.68 Revenue	ELM LODGE	100385 100385
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People LB	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	ELM LODGE	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469371	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469372	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469373	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469374	2,268.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469455	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469457	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469459	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469461	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469463	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469465	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469467	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469469	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469471	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469472	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469475	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469477	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469478	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469479	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469480	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469481	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125639	2,663.66 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthi	Home Care	6151225 15.11.2018	2100125638	397.88 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthi	Home Care	6151225 15.11.2018	2100125637	795.76 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125634	639.45 Revenue	LIMA HOMECARE LTD	145415

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Service Label SOCIAL CARE HEALTH & HOUSING	500	de Service division ADULT SOCIAL CARE	Service division cod 5200	e Organisational unit Older People Ampthil	Expenditure Category Home Care	Expenditure code Date 6151225 15.11.2018	2100125633	Vet Amount Capital or Revenue 737.60 Revenue	Supplier name LIMA HOMECARE LTD	Supplier ID 145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125632	154.13 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125632	801.87 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125631	3,067.47 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125630	2.986.84 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 15.11.2018	2100125629	1,127.61 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125628	843.28 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125493	1,277.68 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	2100125493	2,408.22 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469482	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469483	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469484	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469485	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469486	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469487	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469488	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469489	2,216.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469490	1,582.86 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469492	1,113.08 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469412	3,799.36 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469413	3,090.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900469414	2,268.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469415	2,268.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469416	2,268.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469417	2,025.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469418	1,296.00 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469419	407.14 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469421 1900469422	(486.00) Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390 100390
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Nursing Home Payments	6151205 15.11.2018 6151210 15.11.2018	1900469422	(2,035.71) Revenue 2.307.20 Revenue	PRESSBEAU LTD T/A TAYMER NURSI T K BHATT	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Residential Care Home Placements Furniture Equipment and Materials	6151210 15.11.2018	5100861313	1.586.00 Revenue	I S BLINDS	116223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	2100125461	9,184.20 Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Memt	Clothes Uniform & Laundry	6140600 15.11.2018	5100860134	62.20 Revenue	J P HYGIENE SUPPLIES LTD	115455
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600 15.11.2018	5100860134	36.60 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600 15.11.2018	5100860134	109.80 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600 15.11.2018	5100860134	73.20 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469424	(552.40) Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469429	2.460.00 Revenue	UILIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469430	(548.68) Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469431	2,460.00 Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900469432	(569.08) Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469433	2.460.00 Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900469434	(584.40) Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469435	3,222.56 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469436	2,884.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469437	2,268.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469439	2,268.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469440	2,268.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469441	2,268.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469442	2,268.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469443	2,268.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469444	2,025.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120 15.11.2018	1900469445	(781.00) Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 15.11.2018	1900469446	850.00 Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469451	2,306.36 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469452	1,609.64 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469453	3,812.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469454	1,228.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469640 1900469737	2,216.00 Revenue 4.060.16 Revenue	INTEGRATED NURSING HOMES LTD	101861 102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 15.11.2018 4191005 15.11.2018	1900469737	(409.00) Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions	6151210 15.11.2018	1900469738	5.510.60 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		1900469739	2.960.00 Revenue	ST ANDREWS CARE HOMES LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Residential Care Home Placements Respite Care	6151210 15.11.2018 6151270 15.11.2018	1900469740	2,960.00 Revenue	ST ANDREWS CARE HOMES LTD	102314 102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151270 15.11.2018 6151210 15.11.2018	1900469741	2,008.57 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements Residential Contributions	4191005 15.11.2018	1900469742	(471.92) Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469744	2,581.80 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469745	10,451.43 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469746	3.042.20 Revenue	THE LINES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470402	1,600.00 Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470402	2.467.36 Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470401	2.475.00 Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470399	(343.80) Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470398	2.690.56 Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470397	1,370.00 Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470396	1,500.00 Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470395	2,280.00 Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470394	2,996.00 Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 15.11.2018	1900470393	1,892.80 Revenue	Personal Payment	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900470392	2,400.00 Revenue	WESTGATE HEALTHCARE	142113

Service Label	Service Ci 500	ode Service division ADULT SOCIAL CARE	Service division cod 5200	e Organisational unit	Expenditure Category	Expenditure code Date 6151210 15.11.2018		Net Amount Capital or Revenue 1.965.04 Revenue	Supplier name BUTACARE LTD	Supplier ID 142089
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	4191005 15.11.2018		1,965.04 Revenue (884.56) Revenue	BUTACARE LID HC-ONF LTD	142089
	500			Older People Dunst	Residential Contributions			(		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018		2,306.36 Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018		(1,137.29) Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470387	2,965.32 Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205 15.11.2018	1900470386	3,500.00 Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205 15.11.2018	1900470385	3,502.00 Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900470384	(409.00) Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470383	5,904.12 Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018		936.46 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018		271.87 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125532	1,074.45 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018		321.35 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018		558.84 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125533	64.27 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125533	257.08 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125534	578.43 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469726	2,216.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470440	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470438	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470436	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470434	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470432	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470430	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470428	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470426	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470424	3.680.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470423	3.790.40 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 15.11.2018	1900470422	2.400.00 Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018		3.010.44 Revenue	LANSDOWNE ROAD CARE HOME	145162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270 15.11.2018	1900469727	1.582.86 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270 15.11.2018		1,187.14 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018		2,900.00 Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Forme Payments	4191120 15.11.2018	1900470415	(581.88) Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470413	5.150.00 Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470414	(705.08) Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles		4191005 15.11.2018 6151210 15.11.2018	1900470413	1,959.48 Revenue	BROOKFIELD CARE HOME LTD	144034
					Residential Care Home Placements					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470411	3,784.80 Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470410	2,367.36 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727 102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018		2,975.80 Revenue	LANSDOWNE CARE SERVICES	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018		(409.00) Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470409	2,446.24 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018		3,077.00 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018		1,822.68 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469732	(409.00) Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470407	832.00 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470406	2,268.00 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470405	3,200.00 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470404	3,427.84 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470403	3,600.00 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469733	1,822.64 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 15.11.2018	2100125448	528.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469734	(409.00) Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469735	5,450.48 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469736	(343.40) Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469768	2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469769	2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470373	2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470372	2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469771	2.216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018		2.216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210 15.11.2018	1900469774	2.216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	RESIGARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469776	2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470371	2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469777	2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018	1900469777	2,216.00 Revenue	ROSEBERRY CARE CENTRES	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
			5200							
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470368 1900470367	2,216.00 Revenue 2,216.00 Revenue	ROSEBERRY CARE CENTRES ROSEBERRY CARE CENTRES	141714 141714
		ADULT SOCIAL CARE		Older People LB	Residential Care Home Placements	6151210 15.11.2018			ROSEBERRY CARE CENTRES ROSEBERRY CARE CENTRES	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470364	2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018		2,216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470362	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470361	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470360	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470359	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714

Service Label SOCIAL CARE HEALTH & HOUSING	Service Co 500	de Service division ADULT SOCIAL CARE	Service division co 5200	de Organisational unit Older People LB	Expenditure Category Nursing Home Payments	Expenditure code Date Tra 6151205 15.11.2018	ansaction number N 1900470358	let Amount Capital or Revenu 2,268.00 Revenue	e Supplier name ROSEBERRY CARE CENTRES	Supplier ID 141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470358	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470356	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900470355	2,268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470354	2.268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470353	2.268.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469778	2.216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469779	2.216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 15.11.2018	1900469780	1.820.29 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469781	949.71 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 15.11.2018	1900469782	395.71 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469783	3,417.00 Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469784	(409.00) Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125535	578.43 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125536	543.75 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469747	2,884.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469748	2,800.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125537	1,183.17 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469749	2,600.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469750	2,451.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469753	2,300.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120 15.11.2018	1900470382	(458.80) Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900470381	5,460.00 Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900470380	5,152.00 Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205 15.11.2018	1900470379	5,178.08 Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470378	(395.71) Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900470377	1,133.48 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470376	2,136.86 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205 15.11.2018	1900470375	2,187.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900469755 1900469756	2,399.48 Revenue 2,360.00 Revenue	THE LIMES CARE HOME LTD THE LIMES CARE HOME LTD	102333 102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469756	2,216.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469758	2,216.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469759	2,216.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469760	2,216.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469761	1.100.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469762	5,314.36 Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469763	2,575.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469765	2.216.00 Revenue	RESIGNE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470374	2.216.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 15.11.2018	2100125606	117.28 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125606	400.52 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125606	68.60 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125602	820.96 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125601	800.92 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125605	28.34 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125605	295.46 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 15.11.2018	2100125604	615.72 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 15.11.2018	2100125603	499.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 15.11.2018	2100125503	1,166.67 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469767	2,216.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469725	2,216.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469677	14,229.46 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469678	22,033.23 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469679	(13,669.10) Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469680	(21,165.53) Revenue	QUALITY CARE (SURREY) LTD	102054 122065
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Day Care Residential Care Home Placements	6151230 15.11.2018 6151210 15.11.2018	2100125498 1900469681	1,451.12 Revenue 2,487.56 Revenue	ELITE DAY SERVICES (FACTORED) CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469681	2,487.56 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	4191005 15.11.2018	1900469682	(367.40) Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469684	2.119.44 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469685	(556.40) Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469686	4.166.72 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469687	(407.40) Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469688	2.216.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469689	894.52 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469690	3.000.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469692	2,216.00 Revenue	ERIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280 15.11.2018	1900469693	400.80 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900469695	2,472.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469696	2,216.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469698	(791.43) Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469699	4,316.96 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469700	4,316.96 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469701	(409.00) Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469703	2,216.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280 15.11.2018	1900469704	337.80 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469705	2,216.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	ICT Costs Software	6142415 15.11.2018	5100861930	416.66 Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469707	2,216.00 Revenue	JANES CARE HOMES LTD	102302

Service Label		ode Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469711	2,216.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469713	2,216.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900470498	1.814.43 Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470497	(4,229.18) Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900470494	(1,119.43) Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900470493	1,430.48 Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900470493	(530.25) Revenue	HASLINGTON RESIDENTIAL HOME	145912
	500		5200							
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470491	1,171.16 Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900470490	(2,484.52) Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469676	2,500.88 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469641	1,187.14 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469647	4,452.96 Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469648	(409.00) Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469649	4.002.64 Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469650	(409.00) Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions	6151210 15.11.2018	1900469651	2.155.08 Revenue	BENSLOW MANAGEMENT CO LTD	101979
				Older People Ampthil						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469652	2,460.00 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469653	1,142.14 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469655	11,502.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469656	2,216.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280 15.11.2018	1900469657	400.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469658	2,430.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469659	2.268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469660	2,268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469661	2.268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING			5200				1900469662	2.268.00 Revenue		102005
	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205 15.11.2018	1900469662	2,268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING				Older People LB	Nursing Home Payments	6151205 15.11.2018			ORCHARD LODGE NURSING HOME	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469664	2,268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 15.11.2018	1900469665	2,268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125494	1,367.04 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125495	467.90 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125497	863.52 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125499	512.15 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125500	477.04 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125501	2.777.48 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151205 15.11.2018	1900469666	2,268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
				Older People Dunst	Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125502	989.38 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125496	2,184.54 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205 15.11.2018	1900469667	2,268.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469668	1,944.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469669	567.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205 15.11.2018	1900469670	8,075.20 Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120 15.11.2018	1900469671	(343.40) Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469672	324.00 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469673	1,844.56 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469673	2,856.16 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 15.11.2018	1900469675	(343.40) Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 15.11.2018	1900470489	(1,842.34) Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470463	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470462	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470461	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470460	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470459	2.216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470458	2,216.00 Revenue	BIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125526	455.26 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125527	455.26 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125528	455.26 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
									JANES CARE HOMES LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469715	2,216.00 Revenue		102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900469716	2,216.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469717	1,108.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 15.11.2018	1900469718	1,108.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470457	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470456	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470455	2.216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470454	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470453	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470455	2,216.00 Revenue	BIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200				1900470452	554.00 Revenue		102302
	500			Older People Ampthil	Respite Care	6151270 15.11.2018			JANES CARE HOMES LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470451	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470450	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470449	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470448	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470447	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 15.11.2018	2100125529	1,554.37 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900469720	(1.820.29) Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900409720	2.216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				1900470443	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900470443	2,216.00 Revenue 2.216.00 Revenue	RIDGEWAY LODGE RIDGEWAY LODGE	145498
				Older People Dunst	Residential Care Home Placements					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 15.11.2018	2100125449	1,396.76 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900469722	2,216.00 Revenue	TUDOR HOUSE	102306

Service Label		e Service division	Service division code		Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280 15.11.2018	1900469723	400.80 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470464	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	1900470471 1900470482	17,094.86 Revenue 11,600.00 Revenue	RIDGEWAY LODGE TRINITY MERCHANTS LTD	145498 145862
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles BUPA Xbound 65 Sth	Other Local Authorities	6150200 15.11.2018	1900470482	(17,094.86) Revenue	RIDGEWAY LODGE	145862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 15.11.2018	1900470483	(6.895.04) Revenue	TRINITY MERCHANTS LTD	145862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470485	5,797.87 Revenue	THE MANOR HOUSE	145892
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470478	2,031.80 Revenue	HC-ONE LTD	145635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005 15.11.2018	1900470479	(547.20) Revenue	HC-ONE LTD	145635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470467	2,136.86 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470468	1,108.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900470487	(809.80) Revenue	THE MANOR HOUSE	145892
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470477	(1,108.00) Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470486	2,223.84 Revenue	THE MANOR HOUSE	145892
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210 15.11.2018	1900470473	9,214.56 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005 15.11.2018	1900470485	(2,111.26) Revenue	THE MANOR HOUSE	145892
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 Sth	Other Local Authorities	6150200 15.11.2018	1900470474	(9,214.56) Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 15.11.2018	1900470466	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 15.11.2018	1900470488	8,588.48 Revenue	HASLINGTON RESIDENTIAL HOME	145912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 15.11.2018	1900469714	2,216.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210 15.11.2018	1900470465	2,216.00 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LD Block Contract	Residential Care Home Placements	6151210 15.11.2018	1900469980	7,060.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LD Block Contract	Residential Care Home Placements	6151210 15.11.2018	1900469979	7,766.96 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405 15.11.2018	5100859295	135.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405 15.11.2018	5100859295	148.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005 15.11.2018	2100125442	(438.21) Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210 15.11.2018	2100125442	8,305.24 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125441	8,412.39 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500 500	COMMISSIONING	5300 5300	LA Preserved Rights	Residential Care Home Placements Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	2100125440 2100125420	8,412.39 Revenue 8,412.39 Revenue	AMBITO CARE & SUPPORT AMBITO CARE & SUPPORT	102215 102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements Residential Contributions	4191005 15.11.2018	2100125420	(292.14) Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions Residential Care Home Placements			(292.14) Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		I A Preserved Rights	Residential Care Home Placements	6151210 15.11.2018 6151210 15.11.2018	2100125446 2100125434	1.885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300		Residential Care Home Placements	6151210 15.11.2018	2100125434 2100125433	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125433	1.885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125432	1.604.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125431	1.604.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125418	1.604.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125430	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125430	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125417	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125428	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125427	1.885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125416	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125426	1,604.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125415	1.604.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125425	1.604.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125424	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125423	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 15.11.2018	2100125414	1,885.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100861317	4,883.58 Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860853	1,072.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860854	484.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860820	2,281.25 Capital	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860737	2,596.92 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860736	1,707.52 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860735	1,641.09 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860734	2,045.05 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100860733	1,862.93 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100861306	1,707.52 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100861307	1,707.52 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 15.11.2018	5100861789	8,612.46 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 15.11.2018	5100861828	262.50 Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Electricity Costs	6120210 15.11.2018	5100862794	7,062.42 Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100 15.11.2018	5100862761	237.00 Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA)	5100 5100	Community Support	Private Contractors	6151500 15.11.2018	5100860864 5100860821	1,203.60 Revenue	FIRST RESPONSE SECURITY (FACTOR	144494 141817
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs day to day Initiatives HRA	Day to Day Repairs - All Areas External Legal Costs	6125080 15.11.2018 6141045 15.11.2018	5100860821 5100862432	880.00 Revenue 414.48 Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING								414.48 Revenue 463.84 Revenue		
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Initiatives HRA Homeless Hostel	External Legal Costs	6141045 15.11.2018 6141040 15.11.2018	5100862433 5100860868	463.84 Revenue 1.953.00 Revenue	LGSS LAW LTD FIRST RESPONSE SECURITY/EACTOR	142970 144494
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SOLUTIONS (GF)	5100	Lettings Service	Professional Services - Other Lettings Service Payments Landlords	6141040 15.11.2018 6151007 15.11.2018	5100863323	1,953.00 Revenue 720.00 Revenue	RIAAN ROUX & MAUREEN-MARIE KRI	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)		Lettings Service	Lettings Service Payments Landords	6151007 15.11.2018	5100863323	1.100.00 Revenue	Personal Payment	145343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 15.11.2018	5100863324	450.00 Revenue	MR N D TAYLOR & MRS B A TAYLOR	145343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	One Public Estate	Venue Hire	6120405 15.11.2018	5100863324	100.00 Revenue	F B PARRISH & SON	119963
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH		One Public Estate	Catering Supplies	6140200 15.11.2018	5100862642	120.00 Revenue	F B PARRISH & SON	119963
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	iBCF Partnerships	Respite Care	6151270 15.11.2018	5100863304	828.57 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	iBCF Partnerships	Respite Care	6151270 15.11.2018	5100863305	2.900.00 Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds & Herts WPG	Catering Supplies	6140200 15.11.2018	5100859268	22.20 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds & Herts WPG	Venue Hire	6120405 15.11.2018	5100859268	256.50 Revenue	MARSTON VALE SERVICES LIMITED	103815
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 16.11.2018	5100863648	(313.65) Capital	LGSS LAW LTD	142970
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure co	ode Date Transac	tion number N	et Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs			5100863649	313.65		IGSS IAW ITD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy			5100862398	1,365.00		FOCUS CONSULTANTS 2010 LLP	146074
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy	6141		5100863653	(1,365.00)	Capital	FOCUS CONSULTANTS 2010 LLP	146074
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff			5100863871	(1,952.20)		COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff			5100863776	1,952.20		COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given			5100863566	35,991.77		IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy			5100863423	6,411.09		PERFECT CIRCLE JV LTD	145384
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy			5100854794	8,000.00		MIKE FOSTER CONSULTING LTD	145375
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200 4200	LSCB - Training School Int & Mod	Venue Hire Private Contractors			5100863744 5100860636	240.00 445.00		THE RUFUS CENTRE BARNEY PAYNE EDUCATION CONSULT	119343 117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire			5100860636		Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION		TEACH	Alternative School Provisions			5100864030	1.036.00		CYGNET HEALTH CARE LTD	144549
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Repairs Alterations and Maintenance of Buildings			5100863384	328.00		HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire			5100863744		Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools			5100864032	1,273.76		NOVA TRAINING	145272
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151	500 20.11.2018	5100860637	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff			5100862977	1,148.95		COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors			5100859488	1,019.00		GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION	4200 4200	Outreach Additional	Direct School Support			5100864020	34,732.00		IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire			5100863742 5100863742		Revenue	THE RUFUS CENTRE	119343 119343
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	LSCB - Training Music Operations	Venue Hire Private Contractors			5100863742	1,818.67	Revenue	THE RUFUS CENTRE EMLYN JONES	143846
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors			5100862447	2.056.00		MICHAEL DODSON	141910
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors			5100862448	1.539.83		MICHAEL DODSON	141910
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire			5100863743	240.00		THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120	405 20.11.2018	5100863743	46.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151	500 20.11.2018	5100860634	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors			5100860635	445.00		BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors			5100862166		Revenue	LAUREN TURNER MUSIC	145967
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire			5100863742		Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075631	284.10		Personal Payment	140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075653	377.76		Personal Payment	130785 139840
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Spec Guard Orders Fostering - In House	Spec Guard Order Allowances (New) Youth Carers Fee (New)			2200075638 2200075361	298.10 385.16		Personal Payment Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075554	298.10		Personal Payment	124515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075657	298.10		Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151	809 20.11.2018	2200075658	363.76	Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075659	377.76	Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075551	453.50		Personal Payment	123657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075546	310.68	Revenue	Personal Payment	123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075547	453.50		Personal Payment	127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075618	284.10		Personal Payment	139841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075621	377.76		Personal Payment	140335
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)			2200075711 2200075709	325.50 325.50		Personal Payment Personal Payment	139935 139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)			2200075709	325.50		Personal Payment Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075561	284.10		Personal Payment	139934
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075622	377.76		Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151		2200075148	1,321.40	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151		2200075623	298.10	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)			2200075247	311.08	Revenue	Personal Payment	139062
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075624	298.10		Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)			2200075743	506.50		BEDFORD & DISTRICT CEREBAL PAL	121115
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075652	451.54		Personal Payment	130785
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New)			2200075291 2200075292	385.16 350.00		Personal Payment Personal Payment	129803 139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)			2200075296	350.00		Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075292	315.50		Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075296	472.94		Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075293	350.00		Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151	.822 20.11.2018	2200075771	826.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075568	450.34		Personal Payment	126969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075293	315.50		Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075291	350.00		Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075330	385.16		Personal Payment	128677
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New)			2200075745	230.00 1.035.00		EAST & NORTH HERTS NHS TRUST EAST & NORTH HERTS NHS TRUST	122707 122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)			2200075745 2200075745	777.00		FAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	High Level Family Support - CWD (New) Adoption Allowances (New)			2200075745	324.58		Personal Payment	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075562	467.50		Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)			2200075770	1,404.00		CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075619	284.10		Personal Payment	139422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy			5100862800	275.50		INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)			2200075726	363.76		Personal Payment	127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075557	377.76		Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075556	377.76		Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)			2200075563	451.54		Personal Payment	140160
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)			2200075320 2200075320	385.16 350.00		Personal Payment Personal Payment	122690 122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)			2200075320	108.60		Personal Payment Personal Payment	122690
						5151			100.00			122050

Service Label		de Service division		code Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075295	200.00 Revenue	Personal Payment	139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075609	372.46 Revenue	Personal Payment	139301
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075295	385.16 Revenue	Personal Payment	139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075330	350.00 Revenue	Personal Payment	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075770	398.00 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075268	272.90 Revenue	Personal Payment	139756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075694	258.34 Revenue	Personal Payment	139771
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075632	298.10 Revenue	Personal Payment	140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075613	298.10 Revenue	Personal Payment	139835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	5100863520	500.00 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075555	363.76 Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075297	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075287	385.16 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075647	298.10 Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075648	363.76 Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075287	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075582	302.62 Revenue	Personal Payment	137737
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075382	385.16 Revenue	Personal Payment	136603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075340	350.00 Revenue	Personal Payment	136603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075584	296.38 Revenue	Personal Payment	136580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075604	369.92 Revenue	Personal Payment	136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075603	298.10 Revenue	Personal Payment	136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075304	350.00 Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075304	385.16 Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075550	284.10 Revenue	Personal Payment	136362
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075600	284.10 Revenue	Personal Payment	136241
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075626	275.04 Revenue	Personal Payment	137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075627	275.04 Revenue	Personal Payment	137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075579	451.54 Revenue	Personal Payment	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075290	385.16 Revenue	Personal Payment	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075290	350.00 Revenue	Personal Payment	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075599	298.10 Revenue	Personal Payment	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		6151809 20.11.2018	2200075596	363.76 Revenue		136168
					Spec Guard Order Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075354	33.84 Revenue	Personal Payment	136165 138030
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP		Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075610	269.16 Revenue	Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075354	472.94 Revenue	Personal Payment	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075354	350.00 Revenue	Personal Payment	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075594	308.26 Revenue	Personal Payment	138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075611	308.26 Revenue	Personal Payment	138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075541	439.16 Revenue	Personal Payment	135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075541	325.00 Revenue	Personal Payment	135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075297	472.94 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075481	7.50 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075545	363.76 Revenue	Personal Payment	137257
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075481	350.00 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075481	275.74 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075481	62.98 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		In House Fostering Allowances (New)	6151804 20.11.2018	2200075352	385.16 Revenue		137213
	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 20.11.2018	2200075352		Personal Payment	137213
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075498	350.00 Revenue 275.74 Revenue	Personal Payment	137300
				Fostering - In House	In House Fostering Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 20.11.2018	5100863796	1,137.14 Revenue	Personal Payment	137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075503	3.50 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 20.11.2018	5100863795	3,115.78 Revenue	Personal Payment	137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075598	298.10 Revenue	Personal Payment	137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075503	350.00 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075597	284.10 Revenue	Personal Payment	137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075503	275.74 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075607	324.58 Revenue	Personal Payment	136932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075503	11.28 Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075236	296.36 Revenue	Personal Payment	136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075259	280.70 Revenue	Personal Payment	137402
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075566	273.28 Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075565	273.28 Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075564	273.28 Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075590	533.32 Revenue	Personal Payment	136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075589	533.34 Revenue	Personal Payment	136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075506	267.84 Revenue	Personal Payment	137551
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075580	284.10 Revenue	Personal Payment	137597
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075299	385.16 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075299	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075298	385.16 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075298	350.00 Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075366	350.00 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075558	296.38 Revenue	Personal Payment	138676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075233	363.50 Revenue	Personal Payment	133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075593	313.46 Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075592	465.54 Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075581	324.58 Revenue	Personal Payment	132990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075614	263.48 Revenue	Personal Payment	138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075615	263.48 Revenue	Personal Payment	138732
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Service Label		de Service division		le Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075616	263.48 Revenue	Personal Payment	138732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075300	385.16 Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075605	410.82 Revenue	Personal Payment	138777
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075300	350.00 Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075334	472.94 Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075334	350.00 Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075301	350.00 Revenue	Personal Payment	138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075301	315.50 Revenue	Personal Payment	138880
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075334	246.47 Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare & Quality	Conference Expenses	6143300 20.11.2018	5100859967	396.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075612	275.04 Revenue	Personal Payment	138935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075276	285.74 Revenue	Personal Payment	138951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075333	350.00 Revenue	Personal Payment	138951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075601	286.66 Revenue	Personal Payment	131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075333	472.94 Revenue	Personal Payment	138951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075544	168.90 Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075544	125.00 Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075294	350.00 Revenue	Personal Payment	139001
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Eostering Allowances (New)	6151804 20.11.2018	2200075294	482.94 Revenue	Personal Payment	139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075548	451.54 Revenue	Personal Payment	120483
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075549	377.76 Revenue	Personal Payment	120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075739	397.00 Revenue	BEDFORD & DISTRICT CEREBAL PAL	121115
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075366	385.16 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075536	137.56 Revenue	Personal Payment	135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075536	125.00 Revenue	Personal Payment	135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075535	337.81 Revenue	Personal Payment	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075535	250.00 Revenue	Personal Payment	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6151804 20.11.2018	2200075302	315.50 Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075302	350.00 Revenue	Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075235	251.84 Revenue	Personal Payment	135433 135428
				Adoption Allowances	Adoption Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075234	251.84 Revenue	Personal Payment	135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075306	35.00 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075306	350.00 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075306	315.50 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075306	14.10 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075506	350.00 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075506	315.50 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075506	26.32 Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075539	325.00 Revenue	Personal Payment	138346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075735	811.72 Revenue	Personal Payment	135089
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075539	18.57 Revenue	Personal Payment	138346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075539	357.65 Revenue	Personal Payment	138346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075516	275.74 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075516	(5.71) Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075516	350.00 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075508	275.74 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075508	350.00 Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075682	298.10 Revenue	Personal Payment	138645
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075588	293.42 Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075587	293.42 Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075586	293.42 Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075367	315.50 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075367	350.00 Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075347	350.00 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075690	285.74 Revenue	Personal Payment	143850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075688	258.36 Revenue	Personal Payment	143754
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075341	466.67 Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075341	1.100.00 Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075368	315.50 Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075368	350.00 Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075684	320.98 Revenue	Personal Payment	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075683	320.98 Revenue	Personal Payment	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 20.11.2018	2200075885	385.16 Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 20.11.2018	2200075339	350.00 Revenue	Personal Payment	143440
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075338 2200075338	315.50 Revenue 350.00 Revenue	Personal Payment	143440 143440
				Fostering - In House	In House Fostering Allowances (New)				Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075336	385.16 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075336	350.00 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075335	315.50 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075335	350.00 Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075479	275.74 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075479	350.00 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075353	315.50 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075353	350.00 Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075538	632.76 Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075538	32.86 Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075538	575.00 Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075350	315.50 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075350	350.00 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075512	275.74 Revenue	Personal Payment	144299

Service Label		de Service division		de Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075512	200.00 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075510	275.74 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075510	200.00 Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075700	298.10 Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075699	298.10 Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075698	363.76 Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075371	315.50 Revenue	Personal Payment	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075370	385.16 Revenue	Personal Payment	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075370	200.00 Revenue	Personal Payment	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075687	284.10 Revenue	Personal Payment	144187
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075374	1,438.72 Revenue	Personal Payment	144083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075695	284.10 Revenue	Personal Payment	144025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075573	466.54 Revenue	Personal Payment	144000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075369	315.50 Revenue	Personal Payment	143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075369	350.00 Revenue	Personal Payment	143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075692	252.32 Revenue	Personal Payment	143986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075691	252.32 Revenue	Personal Payment	143986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600 20.11.2018	5100863799	838.15 Revenue	Personal Payment	143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075351	315.50 Revenue	Personal Payment	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075351	200.00 Revenue	Personal Payment	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075362	385.16 Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075362	350.00 Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075348	385.16 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075348	350.00 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075347	385.16 Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075328	315.50 Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075328	350.00 Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075689	266.08 Revenue	Personal Payment	143083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 20.11.2018	5100861541	600.00 Revenue	SUPPORTING BRIGHT FUTURES LTD	143085
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	5100862277	4.890.95 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075578	511.54 Revenue	Personal Payment	110082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075364	233.12 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100			6151804 20.11.2018	2200075364	275.74 Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075364		Personal Payment	
			4100	Fostering - In House	In House Fostering Allowances (New)			350.00 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075363	233.12 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075363	315.50 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075363	350.00 Revenue	Personal Payment	142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075317	894.74 Revenue	Personal Payment	142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075316	874.74 Revenue	Personal Payment	142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075327	315.50 Revenue	Personal Payment	142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075327	350.00 Revenue	Personal Payment	142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075675	258.34 Revenue	Personal Payment	142786
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075673	319.78 Revenue	Personal Payment	142683
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075523	315.50 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075523	350.00 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075521	315.50 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075521	350.00 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075519	275.74 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075519	350.00 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075519	142.87 Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075258	316.70 Revenue	Personal Payment	142630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075349	385.16 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075349	350.00 Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075380	783.94 Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075379	783.94 Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075239	303.10 Revenue	Personal Payment	105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075332	350.00 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075332	385.16 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075346	350.00 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075346	385.16 Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075244	392.38 Revenue	Personal Payment	106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075241	392.64 Revenue	Personal Payment	107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075736	200.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075736	100.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075331	350.00 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075331	472.94 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075381	350.00 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075381	385.16 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075331	321.72 Revenue	Personal Payment	143188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807 20.11.2018	5100864452	400.00 Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807 20.11.2018	5100864452	300.00 Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151807 20.11.2018	2200075681	404.36 Revenue	Personal Payment Personal Payment	143170
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151809 20.11.2018	2200075266	279.84 Revenue	Personal Payment Personal Payment	143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		6151805 20.11.2018	2200075265	279.84 Revenue		143122
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100		Adoption Allowances (New)	6151805 20.11.2018 6151804 20.11.2018	2200075265	279.84 Revenue 388.22 Revenue	Personal Payment	143122
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075329	388.22 Revenue 315.50 Revenue	Personal Payment Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075329 2200075289	350.00 Revenue	Personal Payment	143088 100870
		SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)			202.58 Revenue	Personal Payment	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075289	350.00 Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075289	385.16 Revenue	Personal Payment	100870

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Service Label CHILDREN'S SERVICES	400	de Service division SAFEGUARDING & EARLY HELP	4100	code Organisational unit CWD External Commiss	Expenditure Category High Level Family Support - CWD (New)	Expenditure code Date 6151822 20.11.2018	2200075749	Net Amount Capital or Revenue 16.40 Revenue	Supplier name REDWOOD HOME CARE LTD	Supplier ID 145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075749	394.20 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075752	20.00 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075752	733.80 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075750	37.48 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075750	233.60 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075751	62.60 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075751	671.60 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075491	275.74 Revenue	Personal Payment	145642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075575	358.52 Revenue	Personal Payment	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075574	358.52 Revenue	Personal Payment	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075712	284.10 Revenue	Personal Payment	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075384	550.23 Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075384	285.71 Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075723	377.76 Revenue	Personal Payment	145527
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Spec Guard Orders Asylum Under 18	Spec Guard Order Allowances (New)	6151809 20.11.2018 6151804 20.11.2018	2200075722 2200075477	363.76 Revenue 385.16 Revenue	Personal Payment Personal Payment	145527 145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum Under 18 Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075477	350.00 Revenue	Personal Payment Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 20.11.2018	2200075476	472.94 Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075476	350.00 Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020 20.11.2018	5100858563	579.40 Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020 20.11.2018	5100858564	(579.40) Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075577	298.10 Revenue	Personal Payment	145434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075533	17.15 Revenue	Personal Payment	146082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075533	472.69 Revenue	Personal Payment	146082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075532	17.15 Revenue	Personal Payment	146082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075532	472.69 Revenue	Personal Payment	146082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075528	315.50 Revenue	Personal Payment	146041
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075526	385.16 Revenue	Personal Payment	146041
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200074945	162.75 Revenue	Personal Payment	146041
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200074945	698.60 Revenue	Personal Payment	146041
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200074943	852.86 Revenue	Personal Payment	146041
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100863151	(484.00) Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075514	163.56 Revenue	Personal Payment	145992
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075514 2200075514	315.50 Revenue 350.00 Revenue	Personal Payment	145992 145992
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House LAC 13+ Years	In House Fostering Allowances (New) Leaving Care Grant (New)	6151804 20.11.2018	5100864473	419.00 Revenue	Personal Payment Personal Payment	145992
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807 20.11.2018	5100864473	398.00 Revenue	Personal Payment Personal Payment	145979
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807 20.11.2018	5100864471	300.00 Revenue	Personal Payment	145979
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807 20.11.2018	5100864470	415.00 Revenue	Personal Payment	145979
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075286	290.92 Revenue	Personal Payment	145978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075517	275.74 Revenue	Personal Payment	145939
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075501	275.74 Revenue	Personal Payment	145806
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 20.11.2018	5100863702	1.191.42 Revenue	ATHENA FAMILY SERVICES LIMITED	145782
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802 20.11.2018	5100863700	4,885.71 Revenue	ATHENA FAMILY SERVICES LIMITED	145782
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075492	275.74 Revenue	Personal Payment	145740
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075720	284.10 Revenue	Personal Payment	145716
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075288	350.00 Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075288	385.16 Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 20.11.2018	5100863624	1,695.60 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075497	472.94 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075497	350.00 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075382	385.16 Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075382 5100862223	350.00 Revenue	Personal Payment	144931
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 20.11.2018 6151804 20.11.2018	2200075365	1,991.50 Revenue 275.74 Revenue	JAMEELA TRAVEL	144911 144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 20.11.2018	2200075365	200.00 Revenue	Personal Payment Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151804 20.11.2018	2200075365	200.00 Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075704	298.10 Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075703	258.34 Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075738	8,303.76 Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600 20.11.2018	5100862543	20.00 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920 20.11.2018	5100862543	223.33 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 20.11.2018	5100862543	18,707.14 Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075702	324.20 Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075701	324.20 Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075242	377.76 Revenue	Personal Payment	104963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075243	363.76 Revenue	Personal Payment	104978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075707	258.34 Revenue	Personal Payment	144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075697	298.10 Revenue	Personal Payment	144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810 20.11.2018	2200075360	385.16 Revenue	Personal Payment	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075357	315.50 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075357	350.00 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075356	315.50 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075356	350.00 Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100 4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075576	298.10 Revenue	Personal Payment	145434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075496	10.00 Revenue	Personal Payment	145381
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075496 2200075377	275.74 Revenue 315.50 Revenue	Personal Payment	145381 145263
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 20.11.2018 6151804 20.11.2018	2200075377	315.50 Revenue 350.00 Revenue	Personal Payment Personal Payment	145263
GALDREN 5 SERVICES	400	SALCOARDING & EARLT HELP	4100	i ostering - III nouse	in nouse rostering Anowances (New)	0131004 20.11.2018	22000/35//	550.00 Nevenue	i cisonai rayment	143203

Service Label		de Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			et Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075376	315.50 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075376	350.00 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075375	385.16 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075375	350.00 Revenue	Personal Payment	145263
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075730	284.10 Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075729	258.34 Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075728	258.34 Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075714	258.34 Revenue	Personal Payment	145233
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075717	290.12 Revenue	Personal Payment	145228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075727	284.10 Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075725	258.34 Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075281	536.90 Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075280	525.70 Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075279	525.70 Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075282	325.50 Revenue	Personal Payment	145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915 20.11.2018	5100863531	500.00 Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 20.11.2018	5100863354	340.00 Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 20.11.2018	5100863353	420.00 Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 20.11.2018	5100863632	1,020.00 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 20.11.2018	5100863627	1,440.00 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 20.11.2018	5100863625	1,003.00 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075553	285.04 Revenue	Personal Payment	114756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075480	350.00 Revenue	Personal Payment	141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075303	315.50 Revenue	Personal Payment	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075303	350.00 Revenue	Personal Payment	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075378	763.94 Revenue	Personal Payment	141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075642	324.58 Revenue	Personal Payment	141520
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075309	472.94 Revenue	Personal Payment	141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804 20.11.2018	2200075309	350.00 Revenue	Personal Payment	141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075643	281.74 Revenue	Personal Payment	141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075641	267.84 Revenue	Personal Payment	141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075640	294.94 Revenue	Personal Payment	141447
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075569	298.10 Revenue	Personal Payment	141415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075660	310.68 Revenue	Personal Payment	141243
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075639	284.10 Revenue	Personal Payment	118282
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075732	324.58 Revenue	Personal Payment	141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075637	281.74 Revenue	Personal Payment	141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075636	324.58 Revenue	Personal Payment	141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075650	258.20 Revenue	Personal Payment	141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075649	284.10 Revenue	Personal Payment	141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075769	174.90 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 20.11.2018	2200075567	284.10 Revenue	Personal Payment	140969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 20.11.2018	5100863694	3,321.43 Revenue	ATHENA HOUSING & SUPPORT LTD	140955
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950 20.11.2018	5100863622	54.99 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265 20.11.2018	5100863622	64.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 20.11.2018	5100863622	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 20.11.2018	5100863622	2.214.29 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920 20.11.2018	5100863622	2,214.29 Revenue 256.41 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years Leaving Care Accomm	Leaving Care Accommodation	6160815 20.11.2018	5100863621	3,764.29 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Client Activities	6160950 20.11.2018	5100863620	61.38 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South		6110000 20.11.2018	5100863620	1,420.54 Revenue	COMENSURA LTD	140951
	400		4100		Agency Staff					
CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP		CCWD Fwork Team Eas	Agency Staff	6110000 20.11.2018	5100862992	638.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 20.11.2018	5100862989	1,262.72 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 20.11.2018	5100862985	2,150.57 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 20.11.2018	5100862983	2,367.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000 20.11.2018	5100862975	1,100.77 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000 20.11.2018	5100862972	3,625.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000 20.11.2018	5100862964	3,468.34 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000 20.11.2018	5100862510	1,277.61 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000 20.11.2018	5100862509	2,533.74 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075372	350.00 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075372	315.50 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075373	350.00 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075373	275.74 Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075651	284.10 Revenue	Personal Payment	141764
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075311	315.50 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075311	350.00 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075310	315.50 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075310	350.00 Revenue	Personal Payment	141708
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075262	281.74 Revenue	Personal Payment	141677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075261	281.74 Revenue	Personal Payment	141667
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075260	267.84 Revenue	Personal Payment	141667
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075315	385.16 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075314	315.50 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075314	32.62 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075313	315.50 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075313	32.62 Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075480	275.74 Revenue	Personal Payment	141636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Client Activities	6160950 20.11.2018	5100863620	13.99 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 20.11.2018	5100862154	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951

Service Label		le Service division		Organisational unit		Expenditure Category			let Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862154	2,657.14 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862152	1,505.71 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	L	Living Expenses	6160920 20.11.2018	5100862151	151.81 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862151	1,457.14 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+		Accommodation	6160915 20.11.2018	5100862150	625.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862149	3,321.43 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862148	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862147	1,400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		Adoption Allowances (New)	6151805 20.11.2018	2200075256	281.38 Revenue	Personal Payment	140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	/	Adoption Allowances (New)	6151805 20.11.2018	2200075255	281.38 Revenue	Personal Payment	140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075383	275.74 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	1	n House Fostering Allowances (New)	6151804 20.11.2018	2200075383	10.00 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075383	350.00 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	1	n House Fostering Allowances (New)	6151804 20.11.2018	2200075345	385.16 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	1	n House Fostering Allowances (New)	6151804 20.11.2018	2200075345	350.00 Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	,	Adoption Allowances (New)	6151805 20.11.2018	2200075267	284.10 Revenue	Personal Payment	140841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075635	258.34 Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075634	298.10 Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075633	284.10 Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	ł	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075769	84.80 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	ł	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075769	20.00 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075629	298.10 Revenue	Personal Payment	140652
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075628	298.10 Revenue	Personal Payment	140627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075630	410.80 Revenue	Personal Payment	140386
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075617	298.10 Revenue	Personal Payment	140384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	,	Adoption Allowances (New)	6151805 20.11.2018	2200075253	265.48 Revenue	Personal Payment	140380
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075625	363.76 Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	L	Living Expenses	6160920 20.11.2018	5100863620	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100863620	2.214.29 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Fransport & Meals (Social Services Care)	6151265 20.11.2018	5100863619	62.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Living Expenses	6160920 20.11.2018	5100863619	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100863619	1.505.71 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	,	Accommodation	6160915 20.11.2018	5100862907	1,505.71 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+		Accommodation	6160915 20.11.2018	5100862886	625.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+		Living Expenses	6160920 20.11.2018	5100862886	155.66 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862885	550.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862798	1.400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862768	1.550.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Client Activities	6160950 20.11.2018	5100862767	20.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Fransport & Meals (Social Services Care)	6151265 20.11.2018	5100862767	62.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862767	1.505.71 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Asylum Under 18		Living Expenses	6160920 20.11.2018	5100862767	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862765	1.800.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Living Expenses	6160920 20.11.2018	5100862503	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862503	1,000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Living Expenses	6160920 20.11.2018	5100862499	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862499	1.550.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years		Living Expenses	6160920 20.11.2018	5100862493	256.41 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400		4100					5100862497	2.976.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm Asylum Under 18		Leaving Care Accommodation	6160815 20.11.2018 6160950 20.11.2018	5100862497	40.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Client Activities	6160950 20.11.2018	5100862496	20.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18		Accommodation	6160915 20.11.2018	5100862496	1.000.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu		Accommodation	6160915 20.11.2018	5100862156	625.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Asylum 18+ Non-Statu Asylum 18+		Living Expenses Accommodation	6160920 20.11.2018 6160915 20.11.2018	5100862156 5100862155	256.41 Revenue 625.00 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment			6110000 20.11.2018	5100862996	1,376.80 Revenue	COMENSURA LTD	140531
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			Agency Staff	6151804 20.11.2018		350.00 Revenue		141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering - In House Spec Guard Orders		n House Fostering Allowances (New) Spec Guard Order Allowances (New)	6151804 20.11.2018	2200075318 2200075724	258.34 Revenue	Personal Payment Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075721	258.34 Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075674	284.10 Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075312	480.34 Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075312	315.50 Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances		Adoption Allowances (New)	6151805 20.11.2018	2200075250	297.88 Revenue	Personal Payment	142272
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		Residence Order Allowances (New)	6151806 20.11.2018	2200075571	272.88 Revenue	Personal Payment	142217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders		Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075667	272.90 Revenue	Personal Payment	142194
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075355	472.94 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075355	350.00 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075342	385.16 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075342	350.00 Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075322	315.50 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075322	350.00 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075321	315.50 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	I	n House Fostering Allowances (New)	6151804 20.11.2018	2200075321	350.00 Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075656	284.10 Revenue	Personal Payment	142060
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	9	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075662	281.74 Revenue	Personal Payment	142002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075359	315.50 Revenue	Personal Payment	141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075359	350.00 Revenue	Personal Payment	141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's		Residence Order Allowances (New)	6151806 20.11.2018	2200075570	451.54 Revenue	Personal Payment	141985
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	H	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075753	1,708.66 Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		n House Fostering Allowances (New)	6151804 20.11.2018	2200075308	874.74 Revenue	Personal Payment	141952

Service Label		de Service division		le Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075307	884.74 Revenue	Personal Payment	141952
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075741	276.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075274	382.36 Revenue	Personal Payment	142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075254	363.50 Revenue	Personal Payment	142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075671	363.76 Revenue	Personal Payment	142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075670	298.10 Revenue	Personal Payment	142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075679	286.90 Revenue	Personal Payment	142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075669	310.68 Revenue	Personal Payment	142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075324	275.74 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075324	350.00 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075323	315.50 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075323	350.00 Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075666	258.34 Revenue	Personal Payment	142528
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075264	268.84 Revenue	Personal Payment	142445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075263	268.84 Revenue	Personal Payment	142445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075668	298.10 Revenue	Personal Payment	142364
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075665	286.90 Revenue	Personal Payment	142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075664	286.90 Revenue	Personal Payment	142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075663	316.72 Revenue	Personal Payment	142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075326	315.50 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075326	350.00 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075325	385.16 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075325	350.00 Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075678	286.90 Revenue	Personal Payment	142331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 20.11.2018	2200075661	284.10 Revenue	Personal Payment	142330
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075319	315.50 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075319	350.00 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075318	315.50 Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075388	275.74 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075388	10.00 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075494	350.00 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075494	275.74 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075305	350.00 Revenue	Personal Payment	141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 20.11.2018	2200075388	350.00 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805 20.11.2018	2200075283	285.74 Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075741	92.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 20.11.2018	2200075742	1.508.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 20.11.2018	5100863096	1,998.00 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 20.11.2018	5100863095	1,277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000 20.11.2018	5100863094	(5.060.02) Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000 20.11.2018	5100862999	1.277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930 20.11.2018	5100863086	3.438.76 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House		6151804 20.11.2018	2200075305	385.16 Revenue	Personal Payment	141775
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	In House Fostering Allowances (New)	6110000 20.11.2018	5100863093	680.80 Revenue	COMENSURA LTD	141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000 20.11.2018	5100863093	1.455.40 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN		AD ASSETS	7600		Agency Staff		5100863089			
	601			Ind units & estates	Repairs Alterations and Maintenance of Buildings			220.00 Revenue	QUANTEC CONSULTANTS LTD.	115119
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings		5100863151	(484.00) Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 20.11.2018	5100863731	5,394.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 20.11.2018	5100863727	775.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 20.11.2018	5100863084	1,484.59 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100862402	8,746.00 Revenue	KCW	100148
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Professional Services - Other	6141040 20.11.2018	5100862298	534.43 Revenue	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040 20.11.2018	5100863083	2,239.20 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500 20.11.2018	5100859962	588.00 Revenue	UNINTERRUPTIBLE POWER SUPPLIES	130384
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	37.24 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	172.95 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	69.18 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 20.11.2018	5100863268	456.12 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	3,866.17 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	1,545.46 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	627.97 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	115,910.21 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	709.10 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	1,452.78 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 20.11.2018	5100857456	3,390.00 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863268	334.40 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs - General	6142420 20.11.2018	5100859730	1,091.00 Capital	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100861457	4,144.00 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100864124	4,347.26 Capital	UK POWER NETWORKS (OPERATIONS)	119605
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100864123	1,821.33 Capital	UK POWER NETWORKS (OPERATIONS)	119605
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 20.11.2018	5100863446	887.92 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 20.11.2018	5100864445	1,761.40 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 20.11.2018	5100864115	56,749.81 Capital	KIER INTEGRATED SERVICES LIMIT	112240
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	23,957.21 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	4.239.75 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	385,426.10 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	101,151.17 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	32,016.45 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	16.894.86 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018	5100863266	13.756.92 Capital	RINGWAY JACOBS LIMITED	143198
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Service Label		le Service division		e Organisational unit	Expenditure Category	Expenditure code Date		Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018		92,013.19 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018		618,303.84 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601 601	COMMUNITY SERVICES DIRECTOR	6200 6200	Capital - Comm Servs Capital - Comm Servs	Highways Work Highways Work	6151600 20.11.2018 6151600 20.11.2018		4,440.73 Capital 2.513.77 Capital	RINGWAY JACOBS LIMITED BINGWAY JACOBS LIMITED	143198 143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 20.11.2018		8,872.00 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018		1.294.80 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018		57,730.91 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018	5100863266	13,146.65 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018	5100863266	1,428.98 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018	5100863266	14,718.53 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018	5100863266	14,432.73 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018	5100863266	5,715.93 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018		38.41 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325 20.11.2018		8,758.62 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018		89,246.76 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 20.11.2018		3,715.36 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 20.11.2018		23,576.15 Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	COMMUNITY SERVICES DIRECTOR ENVIRONMENTAL SERVICES	6200 6800	Capital - Comm Servs Household Waste	Professional Services - Other Private Contractors	6141040 20.11.2018 6151500 20.11.2018	5100863266 5100862118	19,148.38 Capital 571.68 Revenue	RINGWAY JACOBS LIMITED BEDFORD BOROUGH COUNCIL	143198 109540
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151500 20.11.2018		279.30 Revenue	BIFFA WASTE SERVICES LTD	109540
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151517 20.11.2018		97.50 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500 20.11.2018		440.00 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500 20.11.2018	5100862023	2.130.00 Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305 20.11.2018		450.00 Revenue	DOUG DAWSON CREATIVE LTD	140244
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070 20.11.2018		483.00 Revenue	SWIFTCLEAN (UK) LTD	104230
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400 20.11.2018		8,550.00 Revenue	CB RICHARD ELLIS LTD	121104
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400 20.11.2018	5100854472	5,098.50 Revenue	FLITWICK TOWN COUNCIL	102897
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000 20.11.2018	5100864051	900.00 Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000 20.11.2018	5100864050	104.38 Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Professional Services - Other	6141040 20.11.2018	5100864050	238.00 Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Grounds Maintenance Costs	6122300 20.11.2018		400.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings			370.55 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Grounds Maintenance Costs	6122300 20.11.2018	5100853116	880.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Biggleswade_London R	Repairs Alterations and Maintenance of Buildings			3,476.50 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100860553	449.67 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Priory House Kingsland	Mouchel use only - Planned Servicing Grounds Maintenance Costs	6121070 20.11.2018 6122300 20.11.2018	5100861106 5100853115	814.65 Revenue 2,625.00 Revenue	HARRISONS ELECTRICAL MECH & PR M J GRANGER GROUNDS MAINTENANC	100029 100150
COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Kingsland Service Directorate	Electricity Costs	6122300 20.11.2018 6120210 20.11.2018	5100853115	2,625.00 Revenue 801.64 Revenue	E-ON UK	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000 20.11.2018		120.00 Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Electricity Costs	6120210 20.11.2018		1.267.49 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210 20.11.2018		979.11 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000 20.11.2018		820.80 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000 20.11.2018	5100863082	644.16 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040 20.11.2018	5100856860	2,320.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040 20.11.2018	5100856860	27.50 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Cleaning and Domestic Supplies	6122100 20.11.2018	5100856860	990.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Professional Services - Other	6141040 20.11.2018	5100863431	4,601.65 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Catering Supplies	6140200 20.11.2018	5100864442	23,478.00 Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210 20.11.2018	5100856139	844.29 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800 20.11.2018		445.85 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800 20.11.2018		261.40 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Computer Costs - General	6142420 20.11.2018		388.00 Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040 20.11.2018		406.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Bedford Square Bedford Square	Professional Services - Other Professional Services - Other	6141040 20.11.2018 6141040 20.11.2018	5100863749 5100863749	1,543.00 Revenue 226.00 Revenue	CYS SECURITY LTD CYS SECURITY LTD	131628 131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other Professional Services - Other	6141040 20.11.2018		188.50 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040 20.11.2018	5100863750	377.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Professional Services - Other	6141040 20.11.2018		667.00 Revenue	CYS SECURITY I TD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100860189	220.00 Revenue	D E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Other Local Authority Waste Contracts	6150210 20.11.2018		312.68 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Professional Services - Other	6141040 20.11.2018	5100863431	55.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400 20.11.2018	5100854471	1,424.50 Revenue	FLITWICK TOWN COUNCIL	102897
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 20.11.2018	5100863676	251.47 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Clothes Uniform & Laundry	6140600 20.11.2018	5100860080	2,224.95 Revenue	KELTIC	127788
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305 20.11.2018		38.65 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 20.11.2018		595.42 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215 20.11.2018		244.75 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 20.11.2018	5100863673	249.74 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000 20.11.2018	5100863081	2,280.00 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305 20.11.2018		218.93 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	HDM HDM	Highways Work	6151600 20.11.2018	5100863268 5100863268	5,402.07 Revenue 88.54 Revenue	RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	143198 143198
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	HDM HDM	Highways Work	6151600 20.11.2018 6151600 20.11.2018		18.54 Revenue 18.62 Revenue	RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	143198 143198
COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	HDM Fixed Cost Services	Highways Work Professional Services - Other	6151600 20.11.2018 6141040 20.11.2018		12,860.85 Revenue	RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	143198 143198
COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services NRSWA	Professional Services - Other Highways Work	6141040 20.11.2018 6151600 20.11.2018		218.52 Revenue	RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work	6151600 20.11.2018	5100863266	6.149.43 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600 20.11.2018	5100863266	1.469.86 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600 20.11.2018		48.00 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600 20.11.2018		21,332.79 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Amey Highways Work	6151610 20.11.2018		28,803.20 Revenue	RINGWAY JACOBS LIMITED	143198

Service Label		le Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Bridges	Highways Work	6151600 20.11.2018	5100863266	3,031.00 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600 20.11.2018	5100863266	19,395.76 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600 20.11.2018	5100863266	20,878.12 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600 20.11.2018	5100863266	20,487.61 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work	6151600 20.11.2018	5100863268	8,101.63 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600 20.11.2018	5100863266	113,465.89 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600 20.11.2018	5100863266	29,017.91 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600 20.11.2018	5100863266	26.10 Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Staff Related Costs (Non Payroll)	6116400 20.11.2018	5100860654	1,498.00 Revenue	THE KNOWLEDGE ACADEMY LTD	135112
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415 20.11.2018	5100859813	3,522.30 Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 20.11.2018	5100859959	518.05 Revenue	GLASDON UK LTD	105235
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 20.11.2018	5100862284	682.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 20.11.2018	5100862285	726.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 20.11.2018	5100862286	994.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 20.11.2018	1900469321	444.44 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 20.11.2018	1900469325	320.40 Revenue	W F HOWES LTD	102972
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 20.11.2018	5100863997	1.000.00 Revenue	FLITWICK & DISTRICT HERITAGE G	113668
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 20.11.2018	5100863618	300.65 Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520 20.11.2018	5100861010	3,499.72 Revenue	QUEENSBURY SHELTERS LTD	144318
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 20.11.2018	5100863631	816.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 20.11.2018	5100862224	3,600.00 Revenue	JAMEELA TRAVEL	144955
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 20.11.2018	5100863872	956.04 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863616	976.50 Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 20.11.2018	5100863553	3,366.00 Revenue	A1 STATION TAXIS	107449
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500 20.11.2018	5100863498	1,481.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 20.11.2018	5100863628	1,526.60 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863965	3,160.00 Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863935	2,322.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863942	327.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863946	989.10 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 20.11.2018	5100863630	1,515.60 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 20.11.2018	5100863998	970.74 Revenue	FLITTABUS COMMUNITY TRANSPORT	117215
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863964	330.00 Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863963	2.176.00 Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863962	2.484.00 Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 20.11.2018	5100864022	630.00 Revenue	THE NEXT BEST PLACE LTD	140285
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520 20.11.2018	5100863551	716.80 Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863948	3.042.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863701	340.60 Revenue	CLARE HANNIGAN	146071
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	General Transport Costs	6131000 20.11.2018	5100863411	4.200.00 Revenue	ADSPACE 2000 LTD	124327
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863696	269.44 Revenue	Personal Payment	143166
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000 20.11.2018	5100863085	6,424.60 Revenue	COMENSURA LTD	141773
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COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 20.11.2018	5100863695	311.40 Revenue	Personal Payment	139004
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 20.11.2018	5100863880	1,952.20 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 20.11.2018	5100863073	5,878.60 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 20.11.2018	5100863074	4,247.44 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 20.11.2018	5100863873	1,952.20 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040 20.11.2018	5100859763	12,750.00 Revenue	PUBLIC PERSPECTIVES LTD	137031
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040 20.11.2018	5100859727	4,620.00 Revenue	ALCIUM SOFTWARE LTD	141756
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040 20.11.2018	5100859727	1,605.00 Revenue	ALCIUM SOFTWARE LTD	141756
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040 20.11.2018	5100859727	540.00 Revenue	ALCIUM SOFTWARE LTD	141756
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140800 20.11.2018	5100860201	462.00 Revenue	RICHARD M A TREVARTHEN	135578
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 20.11.2018	5100863148	10.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 20.11.2018	5100863148	9.60 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 20.11.2018	5100863148	320.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000 20.11.2018	5100863071	1,005.70 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000 20.11.2018	5100863072	2,213.36 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 20.11.2018	5100859814	392.63 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 20.11.2018	5100859754	5,700.00 Revenue	ASPINALL VERDI LTD	137343
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 20.11.2018	5100863264	4.344.30 Revenue	THAME PLANNING CONSULTANCY LTD	131678
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 20.11.2018	5100859815	301.30 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	POF6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings		5100860277	4,716.50 Capital	DUNSTABLE TOWN COUNCIL	107535
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Professional Services - Consultancy	6141020 20.11.2018	5100863268	21,580.00 Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 20.11.2018	5100863268	242.89 Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Professional Services - Consultancy	6141020 20.11.2018	5100864117	354.617.01 Capital	RINGWAY JACOBS LIMITED	143198
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000 20.11.2018	5100863826	101,000.00 Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119000 20.11.2018	5100863825	450,000.00 Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800			6181200 20.11.2018	5100863825	328.77 Revenue	ICAP EUROPE LTD	134660
RESOURCES	150	EINANCE	7800	Interest Payable	Debt Management Expenses		5100864018	328.77 Revenue 6.000.00 Revenue		
				Financial Trans	Professional Services - Other	6141040 20.11.2018		-,	COGENT CONSULTING UK LTD	135726
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040 20.11.2018	5100863629	(6,000.00) Revenue	COGENT CONSULTING UK LTD	135726
RESOURCES	150	FINANCE	7200	Customer Finance	Professional Services - Other	6141040 20.11.2018	5100863398	607.30 Revenue	STOR-A-FILE LTD	140272
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000 20.11.2018	5100863075	442.90 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Professional Services - Other	6141040 20.11.2018	5100863380	608.80 Revenue	PREPAID FINANCIAL SERVICES	145181
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800 20.11.2018	5100860499	799.75 Revenue	TONERCARE LTD	141966
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405 20.11.2018	5100861948	101.40 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405 20.11.2018	5100861948	101.40 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405 20.11.2018	5100861948	480.00 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405 20.11.2018	5100861949	175.00 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405 20.11.2018	5100861949	81.90 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200 20.11.2018	5100862531	525.00 Revenue	AWARENESS TRAINING LTD	140726

Service Label RESOURCES	Service C 150	ode Service division PEOPLE	Service division coo 7300	le Organisational unit Training	Expenditure Category Venue Hire	Expenditure code Date T 6120405 20.11.2018	ransaction number 5100859742	Net Amount Capital or Revenue 256.00 Revenue	Supplier name CENTRAL BEDFORDSHIRE COLLEGE	Supplier ID 100259
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 20.11.2018	5100859742	1.200.00 Revenue	STREETWORK SOLUTIONS LTD	144008
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200 20.11.2018	5100863719	3.000.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 20.11.2018	5100863412	295.00 Revenue	FREIGHT TRANSPORT ASSOCIATION	107686
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405 20.11.2018	5100863741	26.00 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405 20.11.2018	5100863741	62.50 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405 20.11.2018	5100863741	175.00 Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730 20.11.2018	5100864031	50.22 Revenue	LYNDSAY BARLOW	144702
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730 20.11.2018	5100864031	950.00 Revenue	LYNDSAY BARLOW	144702
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 20.11.2018	5100863984	3,500.00 Revenue	UNIVERSITY OF DERBY	110047
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000 20.11.2018	5100863077	1,795.70 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000 20.11.2018	5100863076	606.80 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WFD	Agency Staff	6110000 20.11.2018	5100862980	377.92 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 20.11.2018	5100863079	623.11 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 20.11.2018	5100863078	816.22 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 20.11.2018	5100859595	33,105.25 Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000 20.11.2018	5100863087	842.34 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	85.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	150.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000 20.11.2018	5100863011	541.72 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000 20.11.2018	5100863009	2,132.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000 20.11.2018	5100863006	6,761.67 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000 20.11.2018	5100863003	1,791.85 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125779	2,500.17 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125780	714.34 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125781	583.27 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125783	1,827.26 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125784	302.01 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 20.11.2018	5100863088	3,930.45 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125894	1,464.08 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 20.11.2018	5100863841	9,123.28 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125819	1,017.60 Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	115.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	313.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OT Team OT Team	Equipment and Adaptions	6140005 20.11.2018 6140005 20.11.2018	5100862461 5100862461	271.00 Revenue 41.00 Revenue	PHIL'S HANDYSERVICE PHIL'S HANDYSERVICE	117811 117811
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING			5200		Equipment and Adaptions		5100862461	41.00 Revenue 41.00 Revenue	PHIL'S HANDYSERVICE PHIL'S HANDYSERVICE	
	500	ADULT SOCIAL CARE		OT Team	Equipment and Adaptions	6140005 20.11.2018				117811
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OT Team	Equipment and Adaptions	6140005 20.11.2018 6151265 20.11.2018	5100862461 2100125658	75.00 Revenue 180.00 Revenue	PHIL'S HANDYSERVICE HE TRUST ITD	117811 100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Transport & Meals (Social Services Care) Day Care	6151265 20.11.2018 6151230 20.11.2018	2100125658 2100125659	180.00 Revenue 826.00 Revenue	HF TRUST LTD HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care Day Care	6151230 20.11.2018	2100125659	412.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care Day Care	6151230 20.11.2018	2100125663	295.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125666	980.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125667	779.22 Revenue	HE TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151250 20.11.2018	2100125667	749.58 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	340.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	97.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dische L&D	Agency Staff	6110000 20.11.2018	5100863516	1.277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 20.11.2018	5100863097	3.789.87 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000 20.11.2018	5100863092	1.382.25 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000 20.11.2018	5100863091	1.363.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000 20.11.2018	5100863090	1.234.99 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	204.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	111.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 20.11.2018	5100863039	2,079.33 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 20.11.2018	5100863041	4,546.19 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 20.11.2018	5100863044	1,449.84 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000 20.11.2018	5100863048	2,192.68 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 20.11.2018	5100863050	645.05 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000 20.11.2018	5100863052	1,094.17 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 20.11.2018	5100863054	1,277.24 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000 20.11.2018	5100863056	1,455.40 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000 20.11.2018	5100863058	3,803.10 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 20.11.2018	5100863061	531.70 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 20.11.2018	5100863062	1,775.88 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 20.11.2018	5100863037	1,272.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000 20.11.2018	5100863063	1,156.83 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000 20.11.2018	5100863064	931.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000 20.11.2018	5100863065	330.30 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 20.11.2018	5100863066	1,784.75 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000 20.11.2018	5100863067	1,282.11 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	35.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	41.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125826	5,985.67 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125826	2,480.76 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	31.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	115.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100862461	243.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Hospital Dischg L&D	Agency Staff	6110000 20.11.2018	5100863034	1,110.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125826	363.73 Revenue	DIMENSIONS (ADP) LTD	124349

Service Label		ode Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400 20.11.2018	5100863433	717.99 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 20.11.2018	5100863029	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 20.11.2018	5100863025	1,945.11 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 20.11.2018	5100863023	10,368.15 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125788	746.55 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125787	745.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125786	1,383.41 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 20.11.2018	5100863015	3,271.93 Revenue	COMENSURA LTD	141773
		ADULT SOCIAL CARE					5100863015			
SOCIAL CARE HEALTH & HOUSING	500		5200	OT Team	Equipment and Adaptions	6140005 20.11.2018		106.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 20.11.2018	5100863013	558.33 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125785	1,430.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125900	931.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125901	293.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125902	469.12 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 20.11.2018	5100864034	265.80 Revenue	MY RIGHTS	145774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125903	1.313.24 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125903	1.327.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 20.11.2018	2100125904	586.40 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
				Learning Disab Pack	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125906	293.20 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125824	212.01 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	ICT Costs Software	6142415 20.11.2018	5100861927	255.83 Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	ICT Costs Software	6142415 20.11.2018	5100861926	255.83 Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 20.11.2018	2100125824	44.13 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125825	573.16 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 20.11.2018	2100125920	7,656.04 Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125911	3,636.00 Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125795	563.94 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125794	552.59 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125791	692.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125789	985.34 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 20.11.2018	5100863351	1,564.00 Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125910	487.89 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125910	1.675.03 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125917	1.701.08 Revenue	BLOOM & CARE LTD	145007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125798	695.20 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125918	4,309.00 Revenue	INDEPENDENT PEOPLE HOMECARE	145090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200 20.11.2018	5100862254	368.75 Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125820	2,820.12 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125822	608.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 20.11.2018	2100125896	3,227.06 Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125800	(65.63) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125800	(204.84) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125802	65.90 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125802	204.57 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125801	65.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125801	204.84 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125907	560.00 Revenue	Personal Payment	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225 20.11.2018	5100863848	1,636.20 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125899	410.48 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125894	5,502.07 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125895	1,667.83 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125895	2,001.12 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 20.11.2018	5100863840	6,792.48 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 20.11.2018	5100863843	(8.021.22) Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125893	3.769.92 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125893	2.356.20 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125658	972.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125657	1,288.00 Revenue	HF TRUST LTD	100631
	500	ADULT SOCIAL CARE	5200			6151230 20.11.2018	2100125657	450.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING				Learning Disab Pack	Day Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125653	3,330.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125674	865.28 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125674	255.92 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125674	572.07 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125674	4,753.17 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125673	865.28 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125673	249.60 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125673	557.91 Revenue	HE TRUST ITD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125673	3.510.89 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125673	4,739.28 Revenue	HF TRUST LTD	100631
	500	ADULT SOCIAL CARE	5200					4,739.28 Revenue 1.096.20 Revenue	HE TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING				Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125672			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125671	996.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125670	996.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 20.11.2018	5100863842	8,754.99 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Building	gs 6121000 20.11.2018	5100861393	797.08 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125669	1,944.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125668	6,395.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 20.11.2018	1900469970	3.320.00 Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Can & IMCA	Professional Services - Other	6141040 20.11.2018	5100864046	899.53 Revenue	IMS (BOLTON) ITD	145930
SOCIAL CARE HEALTH & HOUSING	500		5200		Dav Care		2100125803	4.344.56 Revenue	SENSE	113096
	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151230 20.11.2018			SENSE BRAKE BROS FOOD SERVICE LTD	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200 20.11.2018	5100859797	376.98 Revenue	BRAKE BRUS FOUD SERVICE LTD	100299

Service Label		ode Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 20.11.2018	5100861297	256.98 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125648	375.50 Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125397	258.25 Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125823	337.40 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	External Legal Costs	6141045 20.11.2018	5100863189	444.03 Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125898	530.88 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125778	2.744.46 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125728	287.04 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 20.11.2018	2100125728	207.04 Revenue	ALLIED HEALTHCARE	110612
				Older People Ampthil	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125856	1,058.82 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125855	2,441.60 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125853	1,146.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125851	530.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125849	730.26 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125843	1.006.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125850	370.72 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125847	2,098.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125846	636.16 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125845	2,451.68 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125844	2,441.60 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125842	1,428.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125841	2,247.28 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125840	943.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125839	1.904.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125726	381.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125838	1.482.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125837	303.24 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125836	265.44 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125835	1,038.24 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125834	943.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125833	1,428.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125723	354.16 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125722	898.21 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125857	1.904.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125866	1.235.92 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125867	264.80 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500		5200					635.40 Revenue	BLUE SAPPHIRE CARE LTD	
		ADULT SOCIAL CARE		Learning Disab Pack	Home Care	6151225 20.11.2018	2100125868			136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125869	2,224.88 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125870	1,730.40 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125872	1,240.33 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125873	2,878.16 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125874	1,306.68 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125875	735.42 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125877	735.42 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125876	455.26 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING			5200				2100125878	455.26 Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
	500	ADULT SOCIAL CARE		Learning Disab Pack	Day Care	6151230 20.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125691	1,229.64 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125879	1,562.61 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125880	1,554.37 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125882	288.00 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125884	466.36 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125885	706.80 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125865	1.888.60 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125864	1.384.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125863	1.559.04 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125862	1,798.56 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225 20.11.2018	2100125862	535.50 Revenue	APT CARE LTD	128308
			5200	Older People Dunst						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Ampthil	Home Care	6151225 20.11.2018	2100125730	447.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125859	250.50 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125859	567.80 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205 20.11.2018	5100863375	6,576.43 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	5100863379	2,291.76 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125678	40.80 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125678	308.88 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125677	260.07 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125887	4.007.40 Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125889	355.06 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 20.11.2018	2100125889	431.92 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
				Older People Dunst	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125139	5,636.08 Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125892	1,019.70 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125891	915.75 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125139	2,165.80 Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200 20.11.2018	5100860118	672.51 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200 20.11.2018	5100860120	281.11 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 20.11.2018	1900470220	5,992.00 Revenue	REALLY ELEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 20.11.2018	1900470220	4.971.44 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005 20.11.2018	1900470221	(409.00) Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125677	1,968.93 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210 20.11.2018	5100863377	2,242.50 Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	5100863853	311.00 Revenue	TURNING POINT SERVICES LTD	141162

Service Label	Sandea Ca	de Service division	Convice division se	de 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	Mental Cap & IMCA	Professional Services - Other	6141040 20.11.2018	5100863981	3,206.54 Revenue	DR SYED ASHRAF	108526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125721	241.68 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125721	436.82 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220 20.11.2018	5100864016	1.384.09 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100861356	218.00 Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100861797	245.50 Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205 20.11.2018	5100863375	13.539.29 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Dunst	Home Care	6151205 20.11.2018	2100125832	1,904.00 Revenue	APT CARE LTD	128308
								2.561.44 Revenue	APT CARE LTD	
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125830		APT CARE LTD APT CARE LTD	128308 128308
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Learning Disab Pack	Home Care	6151225 20.11.2018	2100125829	2,459.52 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125828	2,098.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125860	833.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125858	41.75 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 20.11.2018	2100125858	759.85 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125452	652.00 Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	58.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	120.68 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	58.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	119.33 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	58.00 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	271.39 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860388	183.75 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125682	301.05 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125682	1,898.79 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 20.11.2018	2100125681	396.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125680	300.81 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125680	2.175.95 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125679	532.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125714	393.78 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125714	352.27 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 20.11.2018	2100125679	4,329.88 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings		5100859611	518.00 Revenue	TURNER ENGINE POWERED SERVICES	140331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 20.11.2018	5100859736	555.00 Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Day Care Home Care	6151230 20.11.2018 6151225 20.11.2018	2100125692	117.58 Revenue 644.22 Revenue	BEDS OPPORTUNITIES FOR LEARNIN BEAUMONT HEALTHCARE LTD	102621 103716
				Older People Biggles			2100125700			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125699	615.06 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125739	605.22 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125738	1,090.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125755	1,154.78 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125749	506.16 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 20.11.2018	2100125454	666.71 Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125748	2,240.38 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125747	781.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125746	335.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125768	326.78 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125736	342.30 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125740	884.57 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125766	807.13 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300 20.11.2018	5100862436	222.75 Revenue	H BUTTERFIELD LTD	107853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125744	342.38 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125741	1,558.38 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125765	390.30 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 20.11.2018	2100125744	20.03 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125696	466.56 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125743	2,887.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125742	792.19 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125764	294.34 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125697	1.070.79 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125698	613.44 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125058	341.51 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125701	653.94 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125757	1.009.97 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125776	749.19 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125708	475.84 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING				Older People LB	Home Care	6151225 20.11.2018	2100125775	605.08 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125774	1,895.18 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125771	280.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125760	719.97 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125707	574.56 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 20.11.2018	2100125692	661.42 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125761	823.02 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125705	1,788.24 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125763	377.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 20.11.2018	2100125706	819.52 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125769	350.10 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 20.11.2018	5100863328	3,506.94 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125756	639.08 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125704	650.16 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 20.11.2018	2100125735	504.63 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 20.11.2018	2100125770	1,082.16 Revenue	ALLIED HEALTHCARE	110612

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	Home Care	6151225 20.11.2018	2100125702	478.88 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500		5300	HOS Commissioning	Training	6116200 20.11.2018	5100863760	790.00 Revenue	OXFORD BROOKES UNIVERSITY	106983
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Advocacy Services	Grants/Subscriptions/Contributions given	6144300 20.11.2018	5100862903	78,446.25 Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hith Ctrcts	Grants/Subscriptions/Contributions given	6144300 20.11.2018	5100863376	10,375.00 Revenue	RICHMOND FELLOWSHIP LTD	101865
SOCIAL CARE HEALTH & HOUSING	500		5300	Carers Team- Perform	Other Social Services Payments	6160800 20.11.2018	5100863336	359.10 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 20.11.2018	5100863346	366.66 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500			LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125690	8,655.42 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500			LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125689	8,376.21 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500			LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125688	2,331.56 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500		5300	LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125687	2,052.35 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500		5300	LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125686	2,331.56 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500		5300	Carers Team- Perform	Other Social Services Payments	6160800 20.11.2018	5100863335	302.40 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500		5300	Carers Team- Perform	Other Social Services Payments	6160800 20.11.2018	5100863333	359.10 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500			LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125683	2,328.56 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500		5300	Carers Team- Perform	Other Social Services Payments	6160800 20.11.2018	5100863329	302.29 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500		5300	LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125685	2,331.56 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 20.11.2018	2100125684	2,052.35 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100861825	1,707.52 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100860819	1,850.00 Capital	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		MANOP Team	Training	6116200 20.11.2018	5100860522 5100860738	650.00 Revenue	SKILLS FOR CARE LTD	140049 105885
SOCIAL CARE HEALTH & HOUSING	500			Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018		596.00 Capital	D E SIGNS & LABELS LTD	105885
SOCIAL CARE HEALTH & HOUSING	500			Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100864073	1,629.61 Capital	AARON SERVICES LTD	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Professional Services - Other	6141040 20.11.2018 6141040 20.11.2018	5100859617	515.99 Capital	PURDY CONTRACTS LTD	140371 140371
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Professional Services - Other Repairs Alterations and Maintenance of Buildings	6141040 20.11.2018 6121000 20.11.2018	5100859619 5100863256	4,218.10 Capital 412.00 Capital	PURDY CONTRACTS LTD BEARINGS STRUCTURAL SOLUTIONS	140371 141817
							5100863256			141817
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018		1,598.84 Capital	AARON SERVICES LTD	
SOCIAL CARE HEALTH & HOUSING				Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100860817	4,950.00 Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018 6121000 20.11.2018	5100864446 5100864446	186.05 Capital	FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018 6121000 20.11.2018	5100864446	70.36 Capital 736.22 Capital	FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500		5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100864446	4,954.33 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500		5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100864446	5.713.43 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500		5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100864446	2,455.17 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100864446	2,556.88 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500		5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 20.11.2018	5100864075	2,536.15 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863440	766.27 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING			5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863440	627.25 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863442	287.59 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863437	565.72 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863468	688.11 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863445	753.10 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863466	1.603.01 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Repairs cyclical	HBA Lift Maintenance	6125070 20.11.2018	5100864084	3.062.64 Revenue	KONEPLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863464	487.59 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863450	265.40 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Gas Costs	6120220 20.11.2018	5100863439	1.268.88 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500		5100	Acommodation Based	Agency Staff	6110000 20.11.2018	5100863017	1,162.22 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500		5100	Estates Services	Other Local Authority Waste Contracts	6150210 20.11.2018	5100859987	501.60 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075 20.11.2018	5100859620	4.228.13 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500		5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 20.11.2018	5100859621	2,520.01 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 20.11.2018	5100864446	1,213.48 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300 20.11.2018	5100860751	1,250.00 Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 20.11.2018	5100863019	1,103.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040 20.11.2018	5100860123	375.00 Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 20.11.2018	5100863031	1,056.14 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 20.11.2018	5100864467	825.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 20.11.2018	5100863070	733.11 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500		5150	Lettings Service	Lettings Service Payments Landlords	6151007 20.11.2018	5100863829	750.00 Revenue	Personal Payment	144953
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 20.11.2018	5100863542	850.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Lettings Service	Lettings Service Repairs	6151006 20.11.2018	5100861921	618.00 Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500		5150	Homelessness Expendi	Rents	6120400 20.11.2018	5100860948	900.00 Revenue	HATIB CAMARA	144628
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 20.11.2018	5100863540	850.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 20.11.2018	5100863821	775.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 20.11.2018	5100863544	850.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Homelessness Expendi	Rents	6120400 20.11.2018	5100864459	900.00 Revenue	HATIB CAMARA	144628
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 20.11.2018	5100863537	1,000.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Transitional Accomm	Rents	6120400 20.11.2018	5100863538	850.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500		5150	Lettings Service	Lettings Service Payments Landlords	6151007 20.11.2018	5100863533	800.00 Revenue	RUBY LESCOTT	145435
SOCIAL CARE HEALTH & HOUSING	500		5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 20.11.2018	5100863793	26,751.20 Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500		5400	Bedc CCG Reimburse	Other Social Services Payments	6160800 20.11.2018	5100863794	1,461.00 Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500			AD Bus & Performance	Professional Services - Other	6141040 20.11.2018	5100863069	2,450.85 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500			CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010 20.11.2018	5100860879	741.02 Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400		4200	LSCB - Training	Private Contractors	6151500 22.11.2018	5100863615	550.00 Revenue	SUE WOOLMORE	138279
CHILDREN'S SERVICES	400		4200	Music Operations	Private Contractors	6151500 22.11.2018	5100862330 5100863615	1,162.67 Revenue	JON KENDALL	142824
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400		4200 4200	LSCB - Training AD Education	Private Contractors	6151500 22.11.2018 6143300 22.11.2018	5100863615 5100864657	203.60 Revenue 345.00 Revenue	SUE WOOLMORE CIPFA BUSINESS LIMITED	138279 114090
CHILDREN'S SERVICES CHILDREN'S SERVICES			4200 4200	AD Education Commission Sch Imp	Conference Expenses	6143300 22.11.2018 6151820 22.11.2018	5100864657 5100860638	345.00 Revenue 279.00 Revenue	CIPFA BUSINESS LIMITED ANN WINTER	114090 141705
CHILDREN'S SERVICES	400		4200	Commission Sch Imp Music Operations	Provision of Governors Training Private Contractors	6151820 22.11.2018 6151500 22.11.2018	5100860638	554.00 Revenue	ANN WINTER SARAH O'FLYNN	141705
CHILDREN'S SERVICES	400		4200	Behaviour Support	Direct School Support	6151335 22.11.2018	5100862180	4.301.24 Revenue	KNIGHTSFIELD SCHOOL	125530
CHILDREN'S SERVICES	400		4200	Commission Sch Imp	NQT Monitoring	6151335 22.11.2018	5100860823	3.769.17 Revenue	OLD WARDEN LIMITED	125530
CALENCES SERVICES		LOGG THE READ ON WATCH	-200	commission ben mip	ing, montollig	0151021 22.11.2010	5100000825	5,753.17 Nevenue		134014

Service Label	Somico Co	de Service division	Social division	n code Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500 22.11.2018	5100860259	855.00 Revenue	Supplier name KIDS	122236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330 22.11.2018	5100862347	228.00 Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330 22.11.2018	5100864519	2,975.00 Revenue	TICEHIRST HOSPITAL SCHOOL PRIO	142290
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801 22.11.2018	5100864904	893.03 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Conference Expenses	6143300 22.11.2018	5100864657	345.00 Revenue	CIPFA BUSINESS LIMITED	114090
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 22.11.2018	5100863372	792.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 22.11.2018	5100864931	1,972.00 Revenue	CLAPHAM CARS LTD	111539
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 22.11.2018	5100863844	1,350.00 Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200 22.11.2018	5100864522	1,030.62 Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920 22.11.2018	5100864993	2,785.00 Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920 22.11.2018	5100864727	394.36 Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture Equipment and Materials	6140000 22.11.2018	5100864989	295.00 Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Living Expenses	6160920 22.11.2018	5100864988	300.00 Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620 22.11.2018	5100861815	41.53 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620 22.11.2018	5100861815	41.54 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 22.11.2018	5100864745	292.58 Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 22.11.2018	5100864986	367.58 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 22.11.2018	5100864985	411.47 Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620 22.11.2018	5100861815	41.54 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620 22.11.2018	5100861815	41.54 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620 22.11.2018	5100861815	41.53 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020 22.11.2018	5100860081	4,950.00 Revenue	CHROMA THERAPIES LTD	145603 145603
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Adopt & Perm Support Asylum 18+ Non-Statu	Professional Services - Consultancy Leaving Care Grant (New)	6141020 22.11.2018 6151807 22.11.2018	5100860082 5100861223	2,700.00 Revenue 333.32 Revenue	CHROMA THERAPIES LTD AMAZON PAYMENTS EUROPE SCA	145603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620 22.11.2018	5100861223	42.53 Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265 22.11.2018	5100864857	1,800.00 Revenue	INTEGRATED FOSTERING SERVICES	143135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Schools ICT Team	Secure Accommodation	6160805 22.11.2018	5100864981	570.00 Revenue	ESLAND NORTH LTD	141244
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team		6141020 22.11.2018	5100864501	734.88 Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Schools ICT Team	Professional Services - Consultancy Secure Accommodation	6160805 22.11.2018	5100864982	18,034.24 Revenue	ESLAND NORTH LTD	141244
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100864476	360.01 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings		5100857669	484.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 22.11.2018	5100864735	601.60 Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940 22.11.2018	5100863633	(666.00) Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940 22.11.2018	5100864568	6,360.00 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920 22.11.2018	5100864609	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915 22.11.2018	5100864609	1.000.00 Revenue	ATHENA HOUSING & SUPPORT I TD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265 22.11.2018	5100864605	60.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 22.11.2018	5100864605	276.83 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020 22.11.2018	5100860998	660.00 Revenue	IOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 22.11.2018	5100864605	509.29 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520 22.11.2018	5100863262	810.00 Revenue	AGS CARS LTD	106256
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Premises Insurance	6121600 22.11.2018	5100864515	950.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100857669	484.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Staff Advertising	6116300 22.11.2018	5100861091	1,785.00 Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 22.11.2018	5100862071	602.00 Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Grounds Maintenance Costs	6122300 22.11.2018	5100864548	100.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 22.11.2018	5100864548	950.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040 22.11.2018	5100863729	800.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 22.11.2018	5100863614	4,400.00 Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 22.11.2018	5100863613	4,550.00 Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 22.11.2018	5100863611	3,100.00 Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 22.11.2018	5100863610	2,350.00 Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300 22.11.2018	5100857558	600.00 Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 22.11.2018	5100861704	8,343.25 Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 22.11.2018	5100859954	1,987.32 Capital	SECURE-A-FIELD LTD	133569
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 22.11.2018	5100865016	(792.00) Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 22.11.2018	5100860558	792.00 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 22.11.2018	5100865010	(1,287.95) Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	COMMUNITY SERVICES DIRECTOR COMMUNITY SERVICES DIRECTOR	6200 6200	Capital - Comm Servs Capital - Comm Servs	Professional Services - Consultancy Professional Services - Consultancy	6141020 22.11.2018 6141020 22.11.2018	5100860544 5100860174	1,287.95 Capital 775.00 Capital	NPS PROPERTY CONSULTANTS LTD WOODS HARDWICK INFRASTRUCTURE	120562 142341
									DARNTONB3 LTD	
COMMUNITY SERVICES REGEN	601 601	COMMUNITY SERVICES DIRECTOR	6200 6200	Capital - Comm Servs Capital - Comm Servs	Professional Services - Other Vehicles Plant Equipment and Machinery	6141040 22.11.2018 6180230 22.11.2018	5100860459 5100860791	1,692.00 Capital 1.370.00 Capital	FUTURE SIGNS & GRAPHICS LIMITE	130791 130335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6200	Grounds Maint - Sth	Private Contractors	6151500 22.11.2018	5100860791	65,687.25 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 22.11.2018	5100864879	240.00 Revenue	ACE PEST LTD	101042
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Vehicle Repairs and Maintenance Costs	6130200 22.11.2018	5100864918	715.01 Revenue	RG AUTOMOTIVE ENGINEERING	144847
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500 22.11.2018	5100864844	6.318.00 Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500 22.11.2018	5100864978	496.00 Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000 22.11.2018	5100860369	1,735.45 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000 22.11.2018	5100860367	2,236.07 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210 22.11.2018	5100864572	750.48 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210 22.11.2018	5100864580	569.72 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210 22.11.2018	5100864516	826.87 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040 22.11.2018	5100864595	3,861.50 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Cleaning and Domestic Supplies	6122100 22.11.2018	5100864594	271.71 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040 22.11.2018	5100864594	891.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings		5100861336	425.00 Revenue	LANES GROUP LTD	124604
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Planned Servicing	6121070 22.11.2018	5100864482	225.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvs/M.S C_Pk	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861963	594.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215 22.11.2018	5100864640	255.54 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Traffic Management Costs	6141070 22.11.2018	5100860008	2,330.40 Revenue	ROADWORKS INFORMATION LTD T/A	141015

Service Label	Service Cor	de Service division	Service division cor	le Organisational unit	Evo	penditure Category	Expenditure code Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg		vertising and Publicity	6116305 22.11.2018	5100861480		Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy		vertising and Publicity	6116305 22.11.2018	5100861480		Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2		ofessional Services - Consultancy	6141020 22.11.2018	5100860096		Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3		ofessional Services - Consultancy	6141020 22.11.2018	5100864976		Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting		eet Light Electricity	6120215 22.11.2018	5100864641		Revenue	NPOWER ITD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting		eet Light Electricity	6120215 22.11.2018	5100864639		Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MEDs		nting Stationery and General Office Expenses	6140800 22.11.2018	5100861402		Revenue	PEAC (UK) LTD	102665
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs		nting Stationery and General Office Expenses	6140800 22.11.2018	5100861402		Revenue	PEAC (UK) LTD	102665
			6810									
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	LEISURE (INCL. LIBRARIES) LEISURE (INCL. LIBRARIES)	6810	Book Fund Book Fund		niture Equipment and Materials niture Equipment and Materials	6140000 22.11.2018 6140000 22.11.2018	1900469326 1900470504		Revenue Revenue	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD	103588 103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund		niture Equipment and Materials	6140000 22.11.2018	1900469330		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund		niture Equipment and Materials	6140000 22.11.2018	1900470509		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund		niture Equipment and Materials	6140000 22.11.2018	1900470521		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund		niture Equipment and Materials	6140000 22.11.2018	1900469338		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites		ounds Maintenance Costs	6122300 22.11.2018	5100860083		Revenue	MID BEDS LOCKSMITHS LTD	101155
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund		niture Equipment and Materials	6140000 22.11.2018	1900469348	432.87		ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Ren		6120400 22.11.2018	5100863391		Revenue	CALDECOTE PLAYING FIELDS ASSOC	142802
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre		fessional Services - Other	6141040 22.11.2018	5100860230		Revenue	ROYAL NATIONAL THEATRE	103881
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Ren		6120400 22.11.2018	5100863391		Revenue	CALDECOTE PLAYING FIELDS ASSOC	142802
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ		fessional Services - Other	6141040 22.11.2018	5100860140	1,046.36		STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furi	niture Equipment and Materials	6140000 22.11.2018	1900470504	5.35	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Prot	fessional Services - Other	6141040 22.11.2018	5100860417	360.36	Revenue	UNIVERSAL PICTURES INTERNATION	123600
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Gro	ounds Maintenance Costs	6122300 22.11.2018	5100860170	560.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Food Safety/Standard	Prof	fessional Services - Consultancy	6141020 22.11.2018	5100861534	500.00	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863904	885.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Trai	insport Contracts	6151520 22.11.2018	5100863903	2,454.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863919	1,872.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863922	1,782.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863905	3,240.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863920	1.241.82		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22 11 2018	5100863921	1.332.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863906	2,664.90		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863914	2,004.50		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863915	1.513.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863913	2,023.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863912	2,023.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		Insport Contracts	6151520 22.11.2018	5100863912	1,746.00		BRITANNIA CABS	107974
		TRANSPORT										
COMMUNITY SERVICES REGEN	601		6410 6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863910	1,173.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT		SEN Transport		insport Contracts	6151520 22.11.2018	5100863909	1,309.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863908	1,428.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863918	1,962.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863907	3,213.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy		insport Contracts	6151520 22.11.2018	5100863881		Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy		insport Contracts	6151520 22.11.2018	5100863881	7,334.24		GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy		insport Contracts	6151520 22.11.2018	5100863881		Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy		insport Contracts	6151520 22.11.2018	5100863881	5,053.56		GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy		insport Contracts	6151520 22.11.2018	5100863552		Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy		insport Contracts	6151520 22.11.2018	5100863515	9,103.86		GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools		insport Contracts	6151520 22.11.2018	5100863513	3,043.00		EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Trai	insport Contracts	6151520 22.11.2018	5100863512	3,657.24		EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863895	2,231.10		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863894	1,422.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863893	3,042.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863892	1,259.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863891	2,267.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863890	2,124.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863889	2,142.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863888	2,303.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Trai	insport Contracts	6151520 22.11.2018	5100861033	1,071.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100861034		Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100861035	2,927.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100861036		Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100861037	3,104.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100861049	1,344.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863902		Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools		insport Contracts	6151520 22.11.2018	5100863359	1,248.00		SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools		Insport Contracts	6151520 22.11.2018	5100863363	1,248.00		SURMA VALLEY LTD T/A DAYTIME C SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools		Insport Contracts	6151520 22.11.2018	5100863374	1,030.00		SURMA VALLET LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100863374	1,190.00		SURMA VALLEY LTD T/A DAYTIME C SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410 6410	SEN Transport SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863875	1,980.00		SURMA VALLEY LTD T/A DAYTIME C	102638 102638
						insport Contracts	6151520 22.11.2018	5100863876				
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863877		Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863878	1,952.00		SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100863879	1,760.00		SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport		insport Contracts	6151520 22.11.2018	5100864933	2,196.00		SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863901	1,390.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863900	4,380.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863899	1,668.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds		insport Contracts	6151520 22.11.2018	5100863898	2,800.00		BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Trai	insport Contracts	6151520 22.11.2018	5100863897	1,044.00	Revenue	BRITANNIA CABS	107974

Service Label	Service Co	de Service division	Service division	on code Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863896	3,474.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863360	612.00 Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863361	952.00 Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863882	747.28 Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863882	8,434.56 Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863881	4,811.13 Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864970	1,880.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864934	440.00 Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Mainstream Schools Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100861528 5100862913	3,294.00 Revenue 4.122.00 Revenue	MARSHALLS COACHES	108114 108114
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100862913	4,122.00 Revenue	MARSHALLS COACHES SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	51008634932	3.995.00 Revenue	RED KITE COMMERCIAL SERVICES L	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863496	3.870.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863495	3.888.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405 22.11.2018	5100862279	9,276.66 Revenue	BWOC LTD	145562
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864897	928.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500 22.11.2018	5100864539	892.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500 22.11.2018	5100863980	788.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100864540	1,604.70 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100864540	548.76 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100864540	4,482.01 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100864540	3,234.60 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	564.60 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	5,497.23 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	820.00 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	7,187.50 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	736.00 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	2,326.16 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	13,756.53 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	1,102.14 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	338.72 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	354.20 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520 22.11.2018	5100863745	2,271.33 Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864896	1,173.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864623	1,190.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864622	1,499.40 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864621	765.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864620	1,700.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT TRANSPORT	6410 6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864619	1,710.00 Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100864618 5100864617	1,785.60 Revenue 1,800.00 Revenue	SKY DUNSTABLE CARS LTD SKY DUNSTABLE CARS LTD	144933 144933
		TRANSPORT								
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410 6410	SEN SN Schools Beds SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100864616 5100864615	1,500.00 Revenue 1,430.00 Revenue	SKY DUNSTABLE CARS LTD SKY DUNSTABLE CARS LTD	144933 144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts Transport Contracts	6151520 22.11.2018	5100862364	1,411.00 Revenue	IAMEELA TRAVEL	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100862364	760.00 Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864584	2,826.00 Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864915	2,193.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864912	357.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864911	983.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864910	524.65 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863949	1.190.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863947	1,962.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863945	2.322.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863944	2,322.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863943	833.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863941	2,646.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863940	1,096.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863939	2,322.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863938	1,782.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100864656	266.90 Revenue	REBECCA TOMLIN	146095
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864885	778.60 Revenue	PAULA ALLEN	146096
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863937	3,042.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863936	2,592.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863934	2,322.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863932	2,052.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410 6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863931 5100863930	1,602.00 Revenue	BRITANNIA CABS BRITANNIA CABS	107974 107974
				SEN Transport	Transport Contracts	6151520 22.11.2018		1,782.00 Revenue		
COMMUNITY SERVICES REGEN	601	TRANSPORT TRANSPORT	6410 6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863929	2,142.00 Revenue	BRITANNIA CABS BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410	SEN Transport Mainstream Schools	Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100863928 5100863500	1,260.00 Revenue 4.536.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	107974 102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools Mainstream Schools	Transport Contracts Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100863500	4,536.00 Revenue 5.184.00 Revenue	SPELDHURST LTD T/A HERBERTS TR SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863501	5,184.00 Revenue 4.896.00 Revenue	SPELDHURST LTD T/A HERBERTS TR SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410 6410	Mainstream Schools Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863502	4,896.00 Revenue 5,184.00 Revenue	SPELDHURST LTD T/A HERBERTS TR SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410 6410	Mainstream Schools Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863503	5,184.00 Revenue 5,184.00 Revenue	SPELDHURST LTD T/A HERBERTS TR SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100863505	6.120.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018 6151520 22.11.2018	5100863505	5.184.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863507	2.790.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863508	4.760.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863509	5.760.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 22.11.2018	5100863510	4.410.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
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Service Label	Service Co	de Service division	Service division cor	e Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018		1,169.10 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863926	1.151.10 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863925	1,602.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863924	1,332.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100863923	2,839.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 22.11.2018	5100864913	1,000.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 22.11.2018	5100864914	1,962.00 Revenue	BRITANNIA CABS	107974
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	Conference Expenses	6143300 22.11.2018	5100860478	520.00 Revenue	COUNTY COUNCILS NETWORK	103105
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Knowledge & Insight	Professional Services - Other	6141040 22.11.2018	5100864567	1,500.00 Revenue	INPHASE LIMITED	139589
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 22.11.2018	5100860587	22.40 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 22.11.2018	5100860587	82.50 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 22.11.2018	5100860587	352.00 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 22.11.2018	5100860587	82.50 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400 22.11.2018	5100860587	67.20 Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300 6300	Adult Skills Budget Adult Skills Budget	Private Contractors Private Contractors	6151500 22.11.2018 6151500 22.11.2018	5100862559 5100862658	11,313.30 Revenue 347.69 Revenue	WATERSIDE CONSULTANCY HERTFORD WATERSIDE CONSULTANCY HERTFORD	144523 144523
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors Private Contractors	6151500 22.11.2018	5100862658	6,929.41 Revenue	SPORT SUPPORT SERVICES LTD	144523
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 22.11.2018	5100862462	1,750.32 Revenue	LOCK AND LEARN LTD	143516
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500 22.11.2018	5100862659	1,539.31 Revenue	WATERSIDE CONSULTANCY HERTFORD	140003
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Training	6116200 22.11.2018	5100860172	230.00 Revenue	WATERSIDE CONSULTANCE HERTFORD	135015
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Capital Expenditure S106	6144325 22.11.2018	5100864520	87,268.93 Capital	FAIRFIELD PARK LOWER SCHOOL	136721
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Capital Expenditure S106	6144325 22.11.2018	5100860616	3,333.33 Capital	CENTREBUS LTD	100876
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPP		Capital - Regen.	Capital Expenditure S106	6144325 22.11.2018	5100863403	22,762.61 Capital	CENTREBUS LTD	100876
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300 22.11.2018	5100860493	1,400.00 Revenue	COUNTY COUNCILS NETWORK	103105
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 22.11.2018	5100860813	11.704.00 Revenue	BEDFORD HOSPITAL NHS TRUST	100964
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 22.11.2018	5100860814	10.191.00 Revenue	BEDFORD HOSPITAL NHS TRUST	100964
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 22.11.2018	5100862051	1.600.00 Revenue	BRECKLAND COUNCIL	141899
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405 22.11.2018	5100862883	325.00 Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 22.11.2018	5100861575	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	PEOPLE	7300	Training	Membership Fees	6144310 22.11.2018	5100861574	8,240.00 Revenue	MA EDUCATION LTD	110260
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 22.11.2018	5100860365	745.00 Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 22.11.2018	5100860364	1,095.00 Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Early Years WFD	Staff Advertising Costs for Non CBC Employees	6151740 22.11.2018	5100861960	2,630.00 Revenue	ACT	134714
RESOURCES	150	PEOPLE	7300	Early Years WFD	Staff Advertising Costs for Non CBC Employees	6151740 22.11.2018	5100861960	1,550.00 Revenue	ACT	134714
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730 22.11.2018	5100863737	800.00 Revenue	CREATIVE CASCADE UK LTD	127243
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730 22.11.2018	5100863737	48.00 Revenue	CREATIVE CASCADE UK LTD	127243
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 22.11.2018	5100860615	26,708.15 Revenue	CIVICA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training	6116200 22.11.2018	5100861961	260.00 Revenue	ARVATO LTD	140165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126073	1,078.01 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 22.11.2018	2100126071	424.07 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126075	1,838.36 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126070	273.11 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200 22.11.2018	5100863588	335.20 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200 22.11.2018	5100861766	308.39 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126072	448.28 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care	6151225 22.11.2018 6151225 22.11.2018	2100126064 2100126069	386.40 Revenue 273.11 Revenue	CIVICARE (BEDS HERTS & BUCKS) CIVICARE (BEDS HERTS & BUCKS)	140910 140910
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 22.11.2018 6151225 22.11.2018	2100126069	450.97 Revenue	CIVICARE (BEDS HERTS & BUCKS) CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126063	520.65 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126060	1,417.73 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126059	334.40 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126055	364.26 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126055	744.53 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126052	1,106.29 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125965	749.65 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125965	488.44 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125966	476.36 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 22.11.2018	2100125453	6,559.90 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125967	307.63 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125969	461.53 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125970	536.64 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125012	654.22 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125011	1,048.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125010	1,931.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125009	744.75 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100125008	579.75 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100125005	1,766.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125004	1,500.74 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125003	3,664.15 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100125002	662.25 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125001	703.50 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100125000	1,655.50 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100124999	1,931.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100124998	1,931.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Biggles	Home Care	6151225 22.11.2018 6151225 22.11.2018	2100124997 2100124996	689.50 Revenue 1,379.00 Revenue	PSALMIST COMMUNITY HEALTH CARE PSALMIST COMMUNITY HEALTH CARE	142823 142823
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People LB	Home Care	6151225 22.11.2018 4191015 22.11.2018	1900470940	(600.00) Revenue	PSALMIST COMMUNITY HEALTH CARE Personal Payment	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Phys Dis - Packages	Homecare & Daycare Contributions Direct Payments for clients incl P.Budgets	4191015 22.11.2018 6161600 22.11.2018	1900470940	(600.00) Revenue	Personal Payment Personal Payment	134431 134431
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages LB Social Centre	Catering Supplies	6161600 22.11.2018	1900470939 5100860910	570.59 Revenue	BFS GROUP LTD T/A 3663	134431 130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015 22.11.2018	1900470817	(354.56) Revenue	Personal Payment	130382
a sine of the new arrow housing	500		5200		inceare a bayeare contributions	-121012 22.11.2010	1300470017	(Johnso) nevenue		102020

Service Label		ode Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 22.11.2018	1900470816	354.56 Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 22.11.2018	2100126114	437.50 Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125962	883.37 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125961	1,132.74 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126076	347.30 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126077	421.39 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126078	340.48 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126079	416.67 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 22.11.2018	5100863349	3,542.00 Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 22.11.2018	5100863514	4.577.00 Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 22.11.2018	2100125964	2.116.80 Revenue	SAGECARE LTD	121705
				Phys Dis - Packages	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126081	836.44 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126085	292.13 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126085	378.67 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125963	2,020.76 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126086	281.58 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126087	340.48 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126089	639.50 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100 22 11 2018	5100860630	263.32 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100 22.11.2018	5100860528	289.22 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126090	374.69 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125937	424.30 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126091	340.48 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126092	718.23 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 22.11.2018	2100125935	416.94 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125014	370.86 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125013	1,931.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Water Services	6120800 22.11.2018	5100864972	1,292.58 Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126008	650.87 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126009	548.93 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126005	830.27 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 22.11.2018	2100126013	706.69 Revenue	SAGECARE LTD	121705
				Older People Biggles	Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126022	1,024.12 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126045	495.43 Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 22.11.2018	2100126023	518.92 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126025	514.69 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126026	372.93 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100126044	2.548.43 Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 22.11.2018	2100125933	2,210.65 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 22.11.2018	2100125933	6,489.35 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125942	969.16 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125942	2.299.22 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 22.11.2018	2100125943	1,277.68 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 22.11.2018	2100125943	2,408.22 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 22.11.2018	2100126029	609.10 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100126030	1,362.97 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 22.11.2018	2100126031	1,025.79 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126033	1,090.77 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126034	272.22 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126035	259.62 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 22.11.2018	2100126042	1.569.88 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 22.11.2018	2100126041	281.98 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151205 22.11.2018	2100126041	2.305.52 Revenue	FLITE DAY SERVICES (FACTORED)	122065
					Day Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125945	259.56 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125959	1,370.37 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125958	287.46 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125957	665.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125956	1,031.14 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126036	256.58 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 22.11.2018	2100126040	304.99 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125946	708.78 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125947	1,073.50 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125949	562.54 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125950	272.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125952	276.71 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100126115	851.56 Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125953	675.04 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125954	520.57 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125934	279.16 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 22.11.2018	2100125934	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125955	541.66 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125971	394.90 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125972	1,352.11 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Dav Care	6151225 22.11.2018	2100125972	3.080.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 22.11.2018	2100126049	80.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 22.11.2018	2100126048	120.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 22.11.2018	2100126048	480.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 22.11.2018	2100126048	720.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265 22.11.2018	2100126047	340.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230 22.11.2018	2100126047	1,870.00 Revenue	THE NEXT BEST PLACE LTD	140285

Service Label		le Service division	Service division code					Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125976	314.03 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861739	1,975.00 Revenue	J SAPSWORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125926	1,224.24 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125977	250.29 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125978	825.98 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125979	564.28 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125980	373.15 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125982	870.77 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151225 22.11.2018	2100125982		SAGECARE LTD	121705
				Older People Biggles	Home Care			677.93 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125984	715.84 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125985	684.42 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125987	854.15 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125989	446.52 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125990	270.38 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125991	752.14 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125993	548.42 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	2100125996	714.93 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125938	985.51 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 22.11.2018	2100125938	(109.89) Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125997	495.28 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125998	4.06 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 22.11.2018	2100126046	300.00 Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 22.11.2018	2100125939	2.228.57 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 22.11.2018	2100125939	1.021.43 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125998	252.84 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100125999	732.16 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 22.11.2018	21001255555	798.83 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 22.11.2018	2100126093	5,331.24 Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126002	362.43 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126003	502.95 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126004	801.52 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126005	469.98 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126006	295.64 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 22.11.2018	2100126007	1,257.59 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 22.11.2018	21001250007	471.24 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Supported Living	6151215 22.11.2018	2100124356	936.64 Revenue	MENCAP	101804
				Learning Disab Pack						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 22.11.2018	2100125925	158.32 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 22.11.2018	5100864898	1,364.35 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 22.11.2018	2100125941	752.60 Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 22.11.2018	2100125925	6,494.44 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Hospital Dischg Bedf	Other Local Authorities	6150200 22.11.2018	5100864503	48,106.86 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861312	1.078.50 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860799	483.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860797	1.705.75 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861516	763.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861517	1,591.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100864554	897.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860818	700.00 Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860783	727.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861314	923.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861395	472.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860785	447.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100861316	1,634.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860786	727.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860788	936.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100863216	1,295.00 Capital	CHALLEN COMMERICAL INVESTIGATI	135652
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100864080	752.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860784	447.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860804	4,435.75 Capital	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860796	472.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860792	483.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 22.11.2018	5100860775	763.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100864079	1.119.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100861511	841.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 22.11.2018	5100864492	9.672.00 Revenue	FIRST RESPONSE SECURITY (FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100			6125080 22.11.2018	5100862157	1.203.00 Revenue	NEW CENTURY DOORS ITD	136117
				Repairs day to day	Day to Day Repairs - All Areas					
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100863568	1,880.90 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100861518	600.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Professional Services - Other	6141040 22.11.2018	5100860542	17,640.00 Revenue	SAVILLS (UK) LTD	110806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100860787	1,280.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080 22.11.2018	5100861084	27,821.47 Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Professional Services - Other	6141040 22.11.2018	5100864604	1,110.36 Revenue	CADENT GAS LTD	135834
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100860802	440.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100860802	440.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs day to day Repairs day to day	Day to Day Repairs - All Areas Day to Day Repairs - All Areas	6125080 22.11.2018	5100860801	440.00 Revenue	NEW CENTURY DOORS LTD	136117
	500		5100							
SOCIAL CARE HEALTH & HOUSING		HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 22.11.2018	5100860794	476.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 22.11.2018	5100864743	775.00 Revenue	THEO KYRIACOU	145541
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	iBCF AD Resources	Professional Services - Other	6141040 22.11.2018	5100864493	4,483.57 Revenue	COMMUNITY CATALYSTS CIC	138106
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)		Transitional Accomm	Rents	6120400 23.11.2018	5100865467	(2,125.00) Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 23.11.2018	5100836493	2,125.00 Revenue	DAYS INN SANDY	109384

Service Label		de Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SOLUTIONS (GF) HOUSING SOLUTIONS (GF)	5150 5150	Transitional Accomm Transitional Accomm	Rents Rents	6120400 23.11.2018 6120400 23.11.2018	5100865421 5100865397	(4,750.00) Revenue 4,750.00 Revenue	DAYS INN SANDY DAYS INN SANDY	109384 109384
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6120400 23.11.2018	5100865397	274.25 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 26.11.2018	5100852040	(274.25) Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	EACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210 26.11.2018	5100865344	826.87 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210 26.11.2018	5100865635	(826.87) Revenue	NPOWER LTD	109845
RESOURCES	150	FINANCE	7200	Macmillan	Postages	6142000 26.11.2018	5100865723	(13.90) Revenue	PINPOINT FACILITATION LIMITED	121024
RESOURCES	150	FINANCE	7200	Macmillan	Printing Stationery and General Office Expenses	6140800 26.11.2018	5100865723	(424.81) Revenue	PINPOINT FACILITATION LIMITED	121024
RESOURCES	150	FINANCE	7200	Macmillan	Postages	6142000 26.11.2018	5100863715	13.90 Revenue	PINPOINT FACILITATION LIMITED	121024
RESOURCES	150	FINANCE	7200	Macmillan	Printing Stationery and General Office Expenses	6140800 26.11.2018	5100863715	424.81 Revenue	PINPOINT FACILITATION LIMITED	121024
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865589	841.12 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		5100865588	23,000.00 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020 27.11.2018	5100862488	6,794.21 Capital	PERFECT CIRCLE JV LTD	145384
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861344	3,800.00 Capital	FURLONG & HIGGS LTD	110881
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861341	600.00 Capital	FURLONG & HIGGS LTD	110881
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Professional Services - Other	6141040 27.11.2018	5100863681	572.00 Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710 27.11.2018	5100864496	98,244.37 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200 4200	Behaviour Support Youth Support Servic	Direct School Support Private Contractors	6151335 27.11.2018 6151500 27.11.2018	5100862438 5100860763	3,635.06 Revenue	STEPHENSON ACADEMY GROUNDWORK FAST	144615 139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Furniture Equipment and Materials	6140000 27.11.2018	5100860605	250.00 Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100861521	2.122.67 Revenue	MISS HANNAH MARIA JOVIC	141942
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000 27.11.2018	5100864775	1,148.95 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500 27.11.2018	5100864026	400.00 Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500 27.11.2018	5100864027	400.00 Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100865710	1,766.50 Revenue	PAUL CLARKE	141907
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865346	300.67 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865346	300.67 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865346	494.74 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820 27.11.2018	5100861578	297.00 Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820 27.11.2018	5100861576	776.00 Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100862764	570.50 Revenue	WONDERFUEL PRODUCTIONS	146079
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Special Facilities	6141000 27.11.2018	5100863465	630.00 Revenue	GRAND UNION HOUSING GROUP	102202
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100862562	2,218.67 Revenue	HANNAH PERRY	137060
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - SCR	Professional Services - Consultancy	6141020 27.11.2018	5100865057	600.00 Revenue	JANE HELD CONSULTING LTD	144321
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200 4200	Music Operations School Int & Mod	Private Contractors	6151500 27.11.2018	5100864643 5100862052	1,392.00 Revenue 562.50 Revenue	TODD KNAPP SUTTON LOWER SCHOOL	140489 136716
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors Catering Supplies	6151500 27.11.2018 6140200 27.11.2018	5100862052	312.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	School Int & Mod	Venue Hire	6120405 27.11.2018	5100861025	200.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100865698	1.602.67 Revenue	JON KENDALL	142824
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100861811	1.850.67 Revenue	CHRIS JONES	137084
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 27.11.2018	5100865636	(1,162.67) Revenue	JON KENDALL	142824
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500 27.11.2018	5100861403	1.800.00 Revenue	CARTER BROWN ITD	113954
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800 27.11.2018	5100865569	492.94 Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265 27.11.2018	5100862320	76.00 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075226	3,439.80 Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915 27.11.2018	5100862093	2,957.10 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600 27.11.2018	5100861865	20.00 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075179	3,171.30 Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800 27.11.2018	5100865570	350.00 Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075149	3,077.99 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075141	3,500.40 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075183	3,224.91 Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600 27.11.2018	5100862320	20.00 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	LAC 13+ Years	Living Expenses Independent Foster Care (New)	6160920 27.11.2018 6151800 27.11.2018	5100861865 2200075182	231.60 Revenue 3,171.30 Revenue	BYRNE HOUSE LTD FOSTERING SOLUTIONS LTD	118894 117348
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency Leaving Care Accomm		6151800 27.11.2018 6160815 27.11.2018	5100865121	3,1/1.30 Revenue 6,510.52 Revenue	HF TRUST LTD	11/348 100631
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Leaving Care Accommodation Independent Foster Care (New)	6151800 27.11.2018	2200075140	3,500.40 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075181	3,192.90 Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075181	3,192.90 Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075178	3.110.70 Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500 27.11.2018	5100862237	18,333.34 Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075780	3,557.99 Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920 27.11.2018	5100862320	231.60 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 27.11.2018	5100860771	859.05 Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 27.11.2018	5100861702	2,957.10 Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075177	(388.96) Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075156	2,853.24 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075155	3,175.33 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075154	3,197.34 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075153	2,853.24 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075192	3,750.00 Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075193	3,750.00 Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075194	3,964.20 Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018 6151800 27.11.2018	2200075195	3,471.30 Revenue 3.964.20 Revenue	ORANGE GROVE FOSTERCARE LTD ORANGE GROVE FOSTERCARE LTD	122398 122398
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Ind Foster Agency Ind Foster Agency	Independent Foster Care (New) Independent Foster Care (New)	6151800 27.11.2018 6151800 27.11.2018	2200075196 2200075197	3,964.20 Revenue 3.964.20 Revenue	ORANGE GROVE FOSTERCARE LTD ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075157	3,964.20 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075152	2.875.56 Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Voluntary Associations	6151700 27.11.2018	5100865616	5.000.00 Revenue	AUTISM BEDFORDSHIRE	103224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075198	3,511.99 Revenue	FOSTER CARE ASSOCIATES LTD	104660
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distant<		400		4100					3.458.67 Revenue		104660
HARDENONVICUUM DATAADDAMax and Labor AgeMax and Labor Age <td>CHILDREN'S SERVICES</td> <td></td> <td></td> <td>4100</td> <td></td> <td></td> <td>6151800 27.11.2018</td> <td>2200075209</td> <td>3,458.67 Revenue</td> <td>FOSTER CARE ASSOCIATES LTD</td> <td>104660</td>	CHILDREN'S SERVICES			4100			6151800 27.11.2018	2200075209	3,458.67 Revenue	FOSTER CARE ASSOCIATES LTD	104660
DistrictControl	CHILDREN'S SERVICES	400		4100					3,312.35 Revenue		104660
CharteryControl	CHILDREN'S SERVICES	400		4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075160	5,735.00 Revenue	INTEGRATED SERVICES PROGRAMME	104766
DistrictConstraint <t< td=""><td></td><td></td><td></td><td></td><td>Ind Foster Agency</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>					Ind Foster Agency						
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OUDERS SERVICE         ADD         MERCINATION SERVICE         ADD         Inform Amply and processing frame and plants         2012 bit 30 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2											
OHERENTS         OD         Male Calu Marce 3 (AVVIII)         ADD         Indicate Approximation (AVVIII)         Indicate Approximation (AVVIIII)         Indicate Approximation (AVVIIIII)         Indicate Approximation (AVVIIII)         Indicate Approximation (AVVIIIII)         Indicate Approximation (AVVIIIII)         Indicate Approximation (AVVIIIII)         Indicate Approximation (AVVIIIIII)         Indicate Approximation (AVVIIIIII)											
Display         Open Set Structs         Open Set Structs         Struc		400		4100					6,598.66 Revenue		141845
DILBURDS         MICENATION & LANK PER         No.         R single stands         Approx Str         Single Str	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000 27.11.2018	5100864842	680.80 Revenue	COMENSURA LTD	141773
District         ADD         District         Assessment         Approx part         Biology 21, 12:01         Single 21, 12:01	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000 27.11.2018	5100864837	1,455.40 Revenue	COMENSURA LTD	141773
DATE         Description         Application         Application         Application         Biology 21, 2013         SIMME 78         Application         Biology 21, 2013         SIMME 78         Application         Application         SIMME 78         Application         SIMME 78         Application         SIMME 78         Application         SIMME 78         Application         Application         Application         Application         Application         Application         Application         Application	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000 27.11.2018	5100864785	1,277.63 Revenue	COMENSURA LTD	141773
Displances         600         Selectional Mathematical Mathmatemati				4100	Intake & Assessment	Agency Staff	6110000 27.11.2018		1,734.17 Revenue		
DILBERS SERVES         460         SetZio Alla Merice         4100         Control SetZio         51000000000000000000000000000000000000											
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OHEADER'S SERVICES         400         SARGUARMING & LAUX HEP         400         Card & Rem         Agen Staff         ELIDOR S SERVICES         50000077         11.000         Reme         COMENDIAL TO         11.000           OHEADER'S SERVICES         400         SARGUARMINE & LAUX HEP         400         Inf one Agency         Independent factor Care (New)         51380 7 11.001         2000077         1.0.000         Reme         FAURU TO/TISC AUX TO/TIS											
DUBLIEWING         400         SAFEGUARDING & LALVIERP         4100         LATZAG         Approx SaFE         SERVICE         SOURCE         SOURCE        SOURCE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
OHDENDES         400         SPECUARMONE & BADY FILEY         4100         Langend Reads         Special Science         Specia Science         S											
OHERNEYS SERVICS         600         AFEGUARDING & LARLY HERP         400         Inform fearly mergy         Independent Foatr Care (New)         613800 711.1031         2000713         1.0.64.24         Newme         FAMILY TOSTER CARE (TO         1.00731           OHERNEYS SERVICS         400         AFEGUARDING & LARLY HERP         400         Inform Aenry         Independent Foatr Care (New)         613800 711.1031         2000731         1.3.8.8         Newme         IRALY TOSTER CARE (TO         1.3733           OHERNEYS SERVICS         400         AFEGUARDING & LARLY HERP         400         Inform Aenry         Independent Foatr Care (New)         613800 711.1018         2000731         1.38.8         Newme         IRACKIN STRUCKS         1.3753           OHERNEYS SERVICS         400         AFEGUARDING & LARLY HERP         400         Care & Perm Team         Tangent & Made (Scient Service Cong)         613800 711.1031         5000801         1.0210         Newme         IRACKIN SERVICS         1.3353           OHERNEYS SERVICS         400         AFEGUARDING & LARLY HERP         400         Care & Perm Team         Tangent & Made (Scient Service Cong)         613800 711.1018         1.02108         Newme         IRACKIN SERVICS           OHERNEYS SERVICS         400         AFEGUARDING & LARLY HERP         400         Care & Perm Team											
CHURKINS         Mode         SAFGUARDING & ADAL HEP         ADD         Indefect Arrow         Indepected France (Inclusion)         CBUSIND STATUDE         CDUST STATUDE         CDUS											
OHLERNYS SERVICS         400         SAFGUARDING & RAUY VELV         4100         Inspected frager on the placements         615120 211.010         2007376         31.44.28         Revence         OHLERNYS SERVICS         4000         SAFGUARDING & RAUY VELV         4000         Independent frager on (New)         613180 211.010         2007318         31.83.15         Revence         HONCON ISTEMUS SERVICS         13.93.15           OHLERNYS SERVICS         400         SAFGUARDING & RAUY VELV         4000         Adde a Reven Support         Professional Serves - consultancy         61400 211.010         130056124         1,000.010											
OHLERNY STRUCS         400         SAFEGLARDING & LALLY HEP         400         Ind Fost Agency         Independent Factor car (New)         61300 7.1.2.038         22007.318         1.8.3.8         Revenue         MDRICON FOSTERING SERVICS         19558           016.0001 Y STRVCS         400         SAFEGLARDING & LALLY HEP         400         Cont & Rem Team         10000000         10000000         10000000         10000000         10000000         1000000         1000000         1000000         1000000         10000000         1000000         10000000         10000000         10000000         10000000         1000000000000         10000000000000000         1000000000000000000000000000000000000											
OHLDEN'S SERVICS         400         SAFCIAADNOS & ALXI' HEP         400         Index member         Target Mass Servics Carel         61320 71.2038         5080 71.2038         50.67 Member         MOREN OF SERVICS           0HLERN'S SERVICS         400         SAFCIAADNOS & ALXI' HEP         400         Adde & Pern Sapper         Profesional Servics Carel         61325 71.2038         5008642         91.00         Revenue         ADM NODER         23036           0HLERN'S SERVICS         400         SAFCIAADNOS & ALXI' HEP         4100         Adde & Pern Sapper         Profesional Services Carel         61105 71.2018         51008520         7.450         Revenue         REIFORD SERVICES         3038           0HLERN'S SERVICS         400         SAFCIAADNOS & ALXI' HEP         400         Card & Pern Tean         Tarsget & Mass Securit Carel         61055 72.12.018         51088520         7.450         Revenue         REIFORD TRUCK         13544           0HLERN'S SERVICS         400         SAFCIAADNOS & ALXI' HEP         400         Adyem Unitr's 1         Respective Ford Carel (New)         61508 72.12.018         51008527         1,52.14         Revenue         REIFORD TRUCK         13544           0HLERN'S SERVICS         400         SAFCIAADNOS & ALXI' HEP         400         Carel & Pern Tean         Tarsget Adverand Carel (New)											
OHLDEN'S SERVICES         400         SAFGUARDING & RARY HEIP         410         Contra President Approximation of the service consultancy         613265 27.11.201         510.006.028         910.00         Revence         BLOFON DECUTIVE TARVEL         13236           OHLDEN'S SERVICES         400         SAFGUARDING & RANY HEIP         400         Addr & Pren Support         Profesioual Service - consultancy         64100 27.11.201 6.006807         1,202.0         Revence         DAM MORE         1,202.0           OHLDEN'S SERVICES         400         SAFGUARDING & RANY HEIP         400         Contra Pren Team         Tagond & Marking Social Service - consultancy         64100 27.11.201 8.008607         1,202.0         Revence         DAI MORT         1,203.0           OHLDEN'S SERVICES         400         SAFGUARDING & RANY HEIP         400         Contra Pren Team         Tagond & Marking Social Service - consultancy         61001 57.11.201 8.0080072         3,200         Revence         PHILE FORTHING SERVICE         13544           OHLDEN'S SERVICES         400         SAFGUARDING & RANY HEIP         400         Anjunu Inder 18         Independent Foster Care (Nev)         615100 27.11.201 8.008073         3,205.0         Revence         PHILE FORTHING SERVICE         13544           OHLDEN'S SERVICES         400         SAFGUARDING & RANY HEIP         400         Anjunu Inde											
OHLDEN'S SERVICES         400         SAFE LANDING & FANLY HEP         4100         Adopt & Rem Support         Professional Services - Consultancy         614200 271.1208         51008.127         91.00         Remu         DAN MODE         12028           0HLDEN'S SERVICS         400         SAFEGUARDING & FANLY HEP         4100         Adopt & Rem Support         Professional Services - Consultancy         614200 271.1208         510088120         64.33         Remu         DAN MODE         12036           0HLDEN'S SERVICS         400         SAFEGUARDING & FANLY HEP         4100         Const & Rem Support         Professional Services - Consultancy         614.000 271.1208         510088120         21.2038         Remu         PROFESSIONAL         13354           0HLDEN'S SERVICS         400         SAFEGUARDING & FANLY HEP         4100         Anyim Under 18         Independent Foirt Crar (New)         051300 271.1208         20007521         59.857.58         Remu         PROFE OSTENING SERVICE         13544           0HLDEN'S SERVICS         400         SAFEGUARDING & FANLY HEP         4100         Independent Foirt Crar (New)         051300 271.1208         20007521         59.857.58         Remu         PROFE OSTENING SERVICE         13544           0HLDEN'S SERVICS         400         SAFEGUARDING & FANLY HEP         4100         Independ											
CHURENYS SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Adds & Perm Support         Profescional Services - Consultancy         614002         721.2038         500861002         2.4000         NON MODE         12336           GHLDENYS SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Curl a Years         Accommodiation (INV)         6151267         721.2018         500861002         2.4000         NON MODE         13236           GUIDENYS SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Accommodiation (INV)         6151267         211.2018         500861002         2.4000         NON MODE         13236           GUIDENYS SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Independent Form Care (INV)         6151800         211.2018         50085178         5.04577         Remain         PRIDE FOSTERING SERVICE         1354           GUIDENYS SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Anyam Under 18         Independent Foster Care (INV)         6151800         211.2018         50085178         3.2550         Remain         PRIDE FOSTERING SERVICE         1354           GUIDENYS SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Independent Foster Care (INV)         615180		400	SAFEGUARDING & EARLY HELP	4100			6141020 27.11.2018	5100861423	991.00 Revenue	JOAN MOORE	132036
OHLDENY SERVICES         400         SAFEGUARDING & EAXIFYHEP         4100         Court & Perma         Fransport Meeting Services         510085000         68.530         Revenue         DUAD MODE         12026           OHLDENY SERVICES         400         SAFEGUARDING & EAXIFYHEP         400         Curt & Perma         Fransport Meeting Services         615185 5711.018         51086502         7.7.13         Revenue         PRIDE FOSTENIOS SERVICE         3544           OHLDENY SERVICES         400         SAFEGUARDING & EAXIFYHEP         400         Adjum Under 13         Independent Foster Care (New)         615180 5711.018         510085715         1.5.00         Revenue         PRIDE FOSTENIOS SERVICE         15544           OHLDENY SERVICES         400         SAFEGUARDING & EAXIFYHEP         400         Adjum Under 13         Independent Foster Care (New)         615800 771.103         5008570         3.7.50         Revenue         PRIDE FOSTENIOS SERVICE         15544           OHLDENY SERVICES         400         SAFEGUARDING & EAXIFYHEP         400         Adjum Under 13         Independent Foster Care (New)         615800 771.1038         50085707         3.7.50         Revenue         PRIDE FOSTENING SERVICE         15544           OHLDENY SERVICES         400         SAFEGUARDING & EAXIFFHEP         400         Indefortad revenue <td></td>											
OHLDENY SERVICES         400         SAFGUARNON & LARLY HEP         4100         And/an Under 18         Independent Forter Cans (New)         615003 27.11.2018         5100862027         3.77.8         Revenue         PRIDE FOSTENING SERVICE         13544           OHLDENY SERVICES         400         SAFEGUARNON & LARLY HEP         4100         Anylum Under 18         Independent Forter Cans (New)         6151800 27.11.2018         510086721         5.008721         5.0086721	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6141020 27.11.2018	5100861000	658.33 Revenue	JOAN MOORE	132036
OHLDBRY SERVICE         400         Avgum Under 18         independent Foter Care (New)         613800 271.1203         5100882027         325.00         Revenue         PRIDE FOSTERNO SERVICE         19544           OHLDBRY SERVICES         400         SAFEGUARDING & LARLY NELP         4100         Ind Foster Agency         Independent Foster Care (New)         613800 271.12018         220075211         5445.7         Revenue         PRIDE FOSTERNO SERVICE         13544           OHLDBRY SERVICES         400         SAFEGUARDING & LARLY NELP         4100         Ind Foster Agency         Independent Foster Care (New)         613800 271.12018         52080753         325.00         Revenue         PRIDE FOSTERNO SERVICE         13544           OHLDBRY SERVICES         400         SAFEGUARDING & LARLY NELP         4100         Avgum Under 18         Independent Foster Care (New)         613800 271.12018         5100861707         325.00         Revenue         PRIDE FOSTERNO SERVICE         13544           OHLDBRY SERVICES         400         SAFEGUARDING & LARLY NELP         4100         LAC 13 Years         Accommodation         6160915 271.12018         510080710         3.250.08         Revenue         PRIDE FOSTERNO SERVICE         13544           OHLDBRY SERVICES         400         SAFEGUARDING & LARLY NELP         4100         Ind Foster Agency	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265 27.11.2018	5100865082	2,465.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDERY'S SERVICES         400         SAFEGUARDING & EARLY HE/P         4100         Independent fortic Care (Invay)         615180         27.11.208         51008/753         1,04.8         Review         PRICE FOSTRING SERVICE         13544           CHILDERY'S SERVICES         400         SAFEGUARDING & EARLY HE/P         4100         Independent fortic Care (Invay)         615180         27.11.208         20007521         92.85         Review         PRICE FOSTRING SERVICE         13544           CHILDERY SERVICES         400         SAFEGUARDING & EARLY HE/P         4100         Adjuin Under 18         Independent fortic Care (Invay)         615180         27.11.208         50008170         3.0737         Reviewe         PRICE FOSTRING SERVICE         13544           CHILDERY SERVICES         400         SAFEGUARDING & EARLY HE/P         4100         Independent fortic Care (Invay)         615180         27.11.208         50008773         2.382.9         Reviewe         PRICE FOSTRING SERVICES         13544           CHILDERY SERVICES         400         SAFEGUARDING & EARLY HE/P         4100         Independent fortic Care (Invay)         615180         27.11.208         50008778         2.382.9         Reviewe         PTICE FOSTRING SERVICES 1D         2.384           CHILDERY SERVICES         400         SAFEGUARDING & EARLY HE/P	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915 27.11.2018	5100862028	1,771.43 Revenue	PRIDE FOSTERING SERVICE	135434
OHLDERYS SERVICES         400         SAFEGUARDING & FARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         615800 27.1.2.018         20007521         5.9.86.57         Reenue         PRIDE FOSTERING SERVICE         13544           OHLDERYS SERVICES         400         SAFEGUARDING & FARLY HELP         4100         Anylum Under 18         Independent Foster Care (New)         615800 27.1.2.018         510085178         3.2500         Reenue         PRIDE FOSTERING SERVICE         13544           OHLDERYS SERVICES         400         SAFEGUARDING & FARLY HELP         4100         Anylum Under 18         Independent Foster Care (New)         6151800 27.1.2.018         5100851705         2.07.8.6         Revenue         PRIDE FOSTERING SERVICE         13544           OHLDERYS SERVICES         400         SAFEGUARDING & FARLY HELP         4100         Independent Foster Care (New)         6151800 27.1.2.018         510085170         2.4.2300         Revenue         PRIDE FOSTERING SERVICE         13544           OHLDERYS SERVICES         400         SAFEGUARDING & FARLY HELP         4100         Independent Foster Care (New)         6151800 27.1.2.018         20007552         2.42300         Revenue         PRIDE FOSTERING SERVICE         124184           OHLDERYS SERVICES         400         SAFEGUARDING & FARLY HELP         4100											
GHILDREYS SERVICES         400         SAFEGUARDING & EARLY HEP         4100         Independent Agency         Independent Forter Care (New)         51380 27.11.2018         520005128         25.205 Revnue         PRIDE FOSTERING SERVICE         35344           GHLDREYS SERVICES         400         SAFEGUARDING & EARLY HEP         4100         Ayum Under 13         Independent Forter Care (New)         615180         27.11.2018         510066170         2.07.56         Revnue         PRIDE FOSTERING SERVICE         35344           GHLDREYS SERVICES         400         SAFEGUARDING & EARLY HEP         4100         Ind Forter Agency         Independent Forter Care (New)         615180         27.11.2018         510066170         2.0007525         2.32.90         Revnue         PRIDE FOSTERING SERVICE         13344           GHLDREYS SERVICES         400         SAFEGUARDING & EARLY HEP         4100         Ind forter Agency         Independent Forter Care (New)         615180         71.10218         200075784         3.1000         Revnue         PRIDE FOSTERING SERVICE         12384           GHLDREYS SERVICES         400         SAFEGUARDING & EARLY HEP         4100         Ind forter Agency         Independent Forter Care (New)         615180         71.10218         200075784         3,1500         Revnue         FOSTERING SERVICE         123644		400									
OHLDERY'S SERVICES         400         SAFEGUARRING & EARLY HELP         410         Anyun Under 18         Independen forter Care (New)         615800 27.11.2018         500.06170         3.75.00         Revnue         PRIDE FOSTRING SERVICES         13344           OHLDERY SERVICES         400         SAFEGUARRING & EARLY HELP         4100         LA13 Years         Accommodation         6160315 27.11.2018         50066170         2,4330         Revnue         PRIDE FOSTRING SERVICES         13434           OHLDERY SERVICES         400         SAFEGUARRING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         520085100         7.42300         Revnue         ACORR FOSTRING SERVICES         13434           OHLDERY SERVICES         400         SAFEGUARRING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         520085400         7.4200 Revnue         Personal Payment         12945           OHLDERY SERVICES         400         SAFEGUARRING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         5200077.81         3.15000         Revnue         FOSTERING KUTRING KERVICE STR           OHLDERY SERVICES         400         SAFEGUARRING & EARLY HELP         4100											
OHLDREY'S SERVICES         400         SAFEGUARDING & EARLY HELP         410         And/pendent Foster Care (New)         615800 27.11.2018         5100861707         3.07.78         Revenue         PRIDE FOSTERING SERVICE         13534           OHLDREY'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         615800 27.11.2018         22007322         4.23.0         Revenue         PRIDE FOSTERING SERVICE         144815           OHLDREY'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007324         7.400         Revenue         UACDRE TOSENING SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200073764         3.150.0         Revenue         POSTERING SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200073764         3.150.0         Revenue         POSTERING SERVICES         44050           OHLDREY'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018 <td></td>											
OHLDRIN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind 21 years         Accommodation         6160915 27.11.2018         2500085705         2.687.14         Revenue         PRIDE FOSTERING SERVICES         104           OHLDRIN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007519         2.338.29         Revenue         ACORN FOSTERING SERVICES         104           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         LAC Transport         Fransport Contracts         6161800 27.11.2018         220007519         2.338.29         Revenue         ACORN FOSTERING SERVICES         400         SAFEGUARDING & EARLY HELP         4100         LAC Transport         Independent Foster Care (New)         6151800 27.11.2018         220007574         3.100.0         Revenue         FOSTERING UN LTD         44805           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007578         3.500         Revenue         FOSTERING UN LTD         44805           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency											
OHLDREN'S SERVICES         400         SAFEGUARDNG & EARLY HELP         4100         Independent Foster Care (New)         6151800 27.11.2018         220075722         2,432.0         Revenue         ACROR FOSTER/ICES (TETA)         1442138           OHLDREN'S SERVICES         400         SAFEGUARDNG & EARLY HELP         4100         LAC Transport         Transport Contracts         615150 27.11.2018         510086402         774.00         Revenue         Personal Parwert         590045           OHLDREN'S SERVICES         400         SAFEGUARDNG & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         615180 27.11.2018         2200075784         3150.00         Revenue         POSTERING UK IDT         149605           OHLDREN'S SERVICES         400         SAFEGUARDNG & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075781         3.150.00         Revenue         FOSTERING UK IDT         149605           OHLDREN'S SERVICES         400         SAFEGUARDNG & EARLY HELP         4100         Independent Foster Care (New)         6151800 27.11.2018         2200075781         2.35.00         Revenue         FOSTERING UK IDT         149605           OHLDREN'S SERVICES         400         SAFEGUARDNG & EARLY HELP         4100         Fostering A											
OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Independent foster Gare (New)         611300 2711.2018         2200075159         2.38.29         Revenue         ACORN FOSTRAVELINS SERVICES ID         12438           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         LACT Tarsport         Tarsport         Tarsport         Tarsport         Tarsport         515120 2711.2018         51008517         350.00         Revenue         Personal Payment         900045           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind foster Agency         Independent foster Care (New)         611300 2711.2018         2200075784         3,150.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind foster Agency         Independent foster Care (New)         611300 2711.2018         2200075782         2,350.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering in House         In House Fostering Allowances (New)         6151800 2711.2018         2200075782         2,350.00         Revenue         Personal Payment         146050           OHLDREN'S SERVICES<											
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         LAC Transport         Transport Contracts         611302 2711.2018         5100864002         774.00         Revenue         UNITED TAAVELINYESTMENTS LTD         125945           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Unit for forter Agency         Independent Foster Care (New)         6151800 27.11.2018         200075783         315.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075783         315.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075781         27.35.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151804 27.11.2018         2200075781         27.34         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400											
OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Unit L6 Prov Park         External Lega Costs         61/L0 Set S12, 12.018         51008 6170         350.00         Revenue         Personal Payment         900045           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220075782         3,50.00         Revenue         FOSTERING UK ITD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220075782         2,83.00         Revenue         FOSTERING UK ITD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering - In House         Independent Foster Care (New)         6151800 27.11.2018         220075782         2,83.00         Revenue         Personal Payment         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         22007494         610.56         Revenue         Personal Payment         146030           OHLDREN'S SERVICES         400											
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Independent foster Care (New)         6151800 27.11.2018         2200075784         3,150.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075782         3,150.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075781         2,735.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering I-Indusec         Induser Softering I-Indusec         Fostering I-Indusec											
OHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Independent Seter Care (New)         611300 27.11.2018         220075783         3,15.00         Revenue         FOSTERING UK LTD         146050           OHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220075781         2,83.00         Revenue         FOSTERING UK LTD         146050           OHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering: In House         In House Fostering Allowances (New)         6151800 27.11.2018         220075781         2,83.00         Revenue         Personal Payment         146050           OHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering: In House         Lassing - General         613202 27.11.2018         220074948         610.56         Revenue         Personal Payment         146030           OHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering: In House         In House Fostering Allowances (New)         6151804 27.11.2018         220074948         610.56         Revenue         Personal Payment         146030           OHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HEL											
OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind Foster Agency         Independent Foster Gare (New)         611300 27.11.2018         220007578         2,835.00         Revenue         FOSTERING UK LTD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151800 27.11.2018         220007531         27.57         Revenue         Personal Payment         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Postering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         220007532         26.07         Revenue         Personal Payment         146040           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         220007552         315.50         Revenue         Personal Payment         146030           OHLDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         220007552         315.50         Revenue         Personal Payment         146039           OHLDREN'S SERVICES											
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foater Agency         Independent Foster Care (New)         611300 271.12018         2200075781         2,835.00         Revenue         FOSTERING URL TD         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         POStering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200075781         2,835.00         Revenue         Personal Payment         146050           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         POStering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074948         610.56         Revenue         Personal Payment         146030           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074948         610.56         Revenue         Personal Payment         146030           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         220074948         685.60         Revenue         Personal Payment         146039           OHLDREN'S SERVIC											
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         CWD Reg Magfishers         Leasing - General         612/20 271.12018         5100861418         878.60         Revenue         ENTERPRIS ERVICES         130075           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074948         610.56         Revenue         Personal Payment         146039           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074942         698.60         Revenue         Personal Payment         146039           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074942         698.60         Revenue         Personal Payment         146039           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Gare (New)         6151809 27.11.2018         220007519         3,068.70         Revenue         COMPASS FOSTERING LONDON ITD         145910           OHLDREN'S SERVICES	CHILDREN'S SERVICES						6151800 27.11.2018		2.835.00 Revenue		
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         CWD Reg Magfishers         Leasing - General         612/20 271.12018         5100861418         878.60         Revenue         ENTERPRIS ERVICES         130075           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074948         610.56         Revenue         Personal Payment         146039           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074942         698.60         Revenue         Personal Payment         146039           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074942         698.60         Revenue         Personal Payment         146039           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Gare (New)         6151809 27.11.2018         220007519         3,068.70         Revenue         COMPASS FOSTERING LONDON ITD         145910           OHLDREN'S SERVICES	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100					275.74 Revenue	Personal Payment	146040
OHIDERN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         613104 27.11.2018         22007/9484         610.56         Revenue         Personal Payment         14603           OHIDERN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         613104 27.11.2018         22007/9484         698.60         Revenue         Personal Payment         14603           OHIDERN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         613104 27.11.2018         22007/9424         698.60         Revenue         Personal Payment         14603           OHIDERN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         In foster Agency         Independent Foster Care (New)         615100 27.11.2018         20007519         3,86.70         Revenue         COMPASS FOSTERING LONDON LTD         145910           OHIDERN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Inf foster Agency         Independent Foster Care (New)         615100 27.11.2018         20007519         3,81.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           OHIDERN'S SER	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers		6142220 27.11.2018	5100861418		ENTERPRISE RENT-A-CAR UK LTD	130075
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Fostering - In House         In House Fostering Allowances (New)         6151804 27.11.2018         2200074942         698.60         Revenue         Personal Payment         145031           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Safeguarding Ext Pro         Independent Foster Care (New)         6151804 27.11.2018         5200075191         3,068.70         Revenue         COMPASS FOSTERING LONDON LTD         145931           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075191         3,068.70         Revenue         COMPASS FOSTERING LONDON LTD         145910           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007519         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007529         3,317.00         Revenue         COMPASS FOSTERING LONDON LTD         145931		400		4100		In House Fostering Allowances (New)		2200074948			146040
OHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Safeguarding Ext Pro         Childminding         6160955 27.11.2018         5100861698         470.00         Revenue         BEVERLEY GOUS         145921           CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         615000 27.11.2018         2200075191         3,068.70         Revenue         COMPASS FOSTERING LONDON LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         615100 27.11.2018         2200075189         3,165.0         Revenue         COMPASS FOSTERING LONDON LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075189         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & LARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075189         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145931           CHILDREN'S S	CHILDREN'S SERVICES		SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 27.11.2018	2200075525	315.50 Revenue	Personal Payment	146039
OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.20.8         2200075191         3,068.70         Revenue         COMPASS SOSTERING LONDON LTD         145910           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.20.8         2200075191         3,181.50         Revenue         COMPASS SOSTERING LONDON LTD         145910           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075193         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007522         3,317.07         Revenue         COMPASS FOSTERING EARL'I T         145811           OHLDREN'S SERVICES         400         SAFEGUARDING R & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007522         3,317.07         Revenue         COMPASS FOSTERING EARL'I T         145831					Fostering - In House	In House Fostering Allowances (New)					
CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075190         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075189         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007521         3,317.00         Revenue         COMPASS FOSTERING EAST LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007521         3,317.00         Revenue         COMPASS FOSTERING EAST LTD         145910           CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007521         3,317.00         Revenue         COMPASS FOSTERING EAST LTD         145811											
OHLIDERN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075189         3,181.50         Revenue         COMPASS FOSTERING LONDON LTD         145910           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007521         3,317.07         Revenue         COMPASS FOSTERING EAST LTD         145831           OHLIDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075221         3,317.07         Revenue         COMPASS FOSTERING EAST LTD         145831           OHLDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind foster Agency         Independent Foster Care (New)         6151800 27.11.2018         220007521         3,317.07         Revenue         COMPASS FOSTERING EAST LTD         145831											
CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075221         3,317.70         Revenue         COMPASS FOSTERING EAST LTD         145831           CHILDREN'S SERVICES         400         SAFEGUARDING & EARLY HELP         4100         Ind Foster Agency         Independent Foster Care (New)         6151800 27.11.2018         2200075220         2,981.70         Revenue         COMPASS FOSTERING EAST LTD         145831											
CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 Ind Foster Agency Independent Foster Care (New) 6151800 27.11.2018 2200075220 2,981.70 Revenue COMPASS FOSTERING EAST LTD 145831											
UTILURER'S SERVILES 400 SAFEGUARDING & EARLT HELP 4100 IN a FOSTER'A GENCY IN a poster Agency (New) 512800 27.11.2018 2000/5219 2,981.70 Revenue COMPASS FOSTERING EAST LTD 145831											
	CHILDREN 5 SERVICES	400	SAFEGUARDING & EARLT HELP	4100	mu Fuster Agency	independent Foster Care (New)	0151800 27.11.2018	2200075219	2,301./U Revenue	CONFASS FUSTERING EAST LID	145831

Service Label		de Service division		le Organisational unit				Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075773	6,385.80 Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075225	2,957.10 Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075224	2,978.70 Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075774	5,769.06 Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265 27.11.2018	5100865090	2,100.00 Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 27.11.2018	5100864916	234.00 Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 27.11.2018	5100864917	390.00 Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075186	3,192.90 Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075187	3,192.90 Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075188	3,192.90 Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 27.11.2018	2200075754	233.60 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822 27.11.2018	2200075754	28.70 Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075222	2,957.10 Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 27.11.2018	2200075223	2,957.10 Revenue	FOSTER CARE UK LTD	145687
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020 27.11.2018	5100865284	5,000.00 Revenue	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Professional Services - Other	6141040 27.11.2018	5100863726	300.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 27.11.2018	5100865431	845.10 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100862062	244.40 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000 27.11.2018	5100864834	1,771.93 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100862292	221.19 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	203.63 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Computer Costs - General	6142420 27.11.2018	5100861015	381.00 Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 27.11.2018	5100864538	354.22 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 27.11.2018	5100864514	300.00 Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 27.11.2018	5100861781	1,073.10 Revenue	PATROL	132878
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 27.11.2018	5100861700	1,777.78 Revenue	BDI SECURITIES LTD	144493
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020 27.11.2018	5100861555	345.00 Revenue	INTEGRITY PRINT LTD	146036
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100864770	1,287.95 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300 27.11.2018	5100865384	314.38 Capital	DAVIES WHITE LTD	143760
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100864769	792.00 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500 27.11.2018	5100862444	1.819.26 Capital	HYDROGEOLOGICA CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 27.11.2018	5100862061	2.296.00 Capital	HICKTON CONSULTANTS LTD	144934
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100857063	3,341.25 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100857062	3,712.50 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100857061	3.366.00 Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100862314	1.650.50 Capital	WOODS HARDWICK PLANNING LTD	100567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100864625	1.153.00 Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 27.11.2018	5100865103	1,750.00 Capital	CAMBRIDGESHIRE COUNTY COUNCIL	103944
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 27.11.2018	5100865103	11,800.00 Capital	CAMBRIDGESHIRE COUNTY COUNCIL	103944
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 27.11.2018	5100862570	4.208.05 Capital	BIDWELLSTUP	100340
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 27.11.2018	5100861011	7,200.00 Capital	CONDECO SOFTWARE	146020
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500 27.11.2018		1.115.433.70 Capital	WATES CONSTRUCTION LTD	144738
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100860812	2,811.00 Capital	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100860652	7,060.00 Capital	SDG ELECTRICAL & MECHANICAL	100025
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 27.11.2018	5100865242	1.164.53 Capital	IGSS LAW ITD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100860865	24,083.00 Capital	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs		6151600 27.11.2018	5100865618	4.774.66 Capital	KIER INTEGRATED SERVICES LTD	100033
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work External Legal Costs	6141045 27.11.2018	5100865722	274.25 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141045 27.11.2018	5100865722	370.39 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L B	Private Contractors	6151500 27.11.2018	5100852628	28.429.55 Revenue	AMEY IG ITD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800			6151500 27.11.2018	5100865656	33.212.16 Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors		5100865656	33,212.16 Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big Waste Recycling Dun	Private Contractors Private Contractors	6151500 27.11.2018 6151500 27.11.2018	5100865656	33,791.38 Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000 27.11.2018	5100865656	2.857.50 Revenue	BIOBAG LIMITED	109582
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865591	4.103.80 Revenue	BIOGEN (UK) ITD	126096
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste			5100865153	274.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018 6151500 27.11.2018	5100865153	3.975.92 Revenue	SUEZ RECYCLING & RECOVERY UK L	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors Private Contractors	6151500 27.11.2018	5100865697	(11,149.60) Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
	601	ENVIRONMENTAL SERVICES	6800	Household Waste		6151500 27.11.2018	5100865678	13.763.90 Revenue	MATERIAL CHANGE COMPOSTING LTD MATERIAL CHANGE COMPOSTING LTD	116503
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors Private Contractors	6151500 27.11.2018	5100865592	11,149.60 Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 27.11.2018	5100865658	2,005.64 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865702	114.88 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517 27.11.2018	5100865702	329.12 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 27.11.2018	5100865659	7,182.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 27.11.2018	5100864525	6,229.60 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500 27.11.2018	5100862323	22,393.03 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500 27.11.2018	5100862323	1,526.20 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865586	225.00 Revenue	AMPTHILL METAL COMPANY LTD	130751
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500 27.11.2018	5100865112	347.50 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500 27.11.2018	5100865112	347.50 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305 27.11.2018	5100861850	11,954.00 Revenue	EURO LABEL PRINTERS LTD	141390
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500 27.11.2018	5100865624	(264.41) Revenue	SDK ENVIRONMENTAL LTD	131595
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517 27.11.2018	5100865703	382.49 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517 27.11.2018	5100865627	20,746.74 Revenue	FCC RECYCLING (UK) LTD	140108
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865657	4,200.00 Revenue	ASM METAL RECYCLING LTD	130659
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865062	4,200.00 Revenue	ASM METAL RECYCLING LTD	130659
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500 27.11.2018	5100865112	347.50 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500 27.11.2018	5100865596	9,110.04 Revenue	SDK ENVIRONMENTAL LTD	131595
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865714	4,747.24 Revenue	SUEZ RECYCLING & RECOVERY UK L	144486

Service Label	Service Cr	de Service division	Service division	code Organisational unit	Expenditure Category	Expenditure code Date	Transaction number	Net Amount Capital or Revenue	e Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500 27.11.2018	5100865112	347.50 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865627	250.931.17 Revenue	FCC RECYCLING (UK) LTD	140108
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 27.11.2018	5100865703	120.18 Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Electricity Costs	6120210 27.11.2018	5100864517	5.675.19 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Responsive R&M	6121060 27.11.2018	5100860990	243.52 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861104	251.95 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861105	453.46 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210 27.11.2018	5100863671	2,211.56 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	41.25 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865038	295.25 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865033	655.68 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800 27.11.2018	5100865492	439.96 Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampthill Courthouse	Gas Costs	6120220 27.11.2018	5100865034	268.16 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	252.15 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865036	347.66 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863669	27.50 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863669	27.50 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210 27.11.2018	5100863670	6,153.98 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667 5100863668	20.65 Revenue	BIOCHEMICA WATER LTD	145636 109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630 7630	Dunstable Office	Electricity Costs	6120210 27.11.2018		6,118.44 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT	7630	Thorn Turn Thorn Turn	Electricity Costs	6120210 27.11.2018 6120210 27.11.2018	5100863666 5100863664	521.89 Revenue 1,922.79 Revenue	NPOWER LTD NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Biggleswade London R	Electricity Costs Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	20.65 Revenue	BIOCHEMICA WATER LTD	109845
									BIOCHEMICA WATER LTD	
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Ampthill Courthouse Service Directorate	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 27.11.2018 6121070 27.11.2018	5100863667 5100863669	20.65 Revenue 119.17 Revenue	BIOCHEMICA WATER LTD	145636 145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863669	89.48 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate		6121070 27.11.2018	5100863669	119.17 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863669	119.17 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Oil Costs	6120230 27.11.2018	5100865226	1,949.15 Revenue	EMO OIL LTD	110381
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Euroiture Equipment and Materials	6120230 27.11.2018	5100862332	1.077.80 Revenue	VISION (BOURNE END) LTD	100570
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Consultancy	6141020 27.11.2018	5100862278	275.03 Revenue	STOR-A-FILE LTD	140272
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861338	297.50 Revenue	LANES GROUP LTD	124604
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100862289	225.00 Revenue	CHURCHES FIRE SECURITY LTD	123015
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100862287	390.00 Revenue	CHURCHES FIRE SECURITY LTD	123015
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865346	494.74 Revenue	SERVEST GROUP ITD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Compley	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865346	834.37 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	372.64 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	5.284.24 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvs/M.S C Pk	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	300.67 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	6.446.06 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	737.34 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	1,529.60 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	1,672.19 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	372.64 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampthill Courthouse	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	1,037.45 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	252.15 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	373.44 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	494.74 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	373.44 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	252.15 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	1,106.01 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	1,106.01 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	494.74 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	494.74 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	844.13 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865281	494.74 Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000 27.11.2018	5100864833	644.16 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Service Directorate	Cleaning and Domestic Supplies	6122100 27.11.2018 6120220 27.11.2018	5100865281 5100865032	252.15 Revenue	SERVEST GROUP LTD TOTAL GAS & POWER LTD	122953 132010
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Kingsland	Gas Costs	6120220 27.11.2018 6110000 27.11.2018	5100865032	4,129.14 Revenue 1.012.32 Revenue	COMENSURA LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac Service Directorate	Agency Staff Gas Costs	6110000 27.11.2018 6120220 27.11.2018	5100864831	476.36 Revenue	TOTAL GAS & POWER LTD	141//3 132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6120220 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER ITD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	25.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	119.17 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865041	498.45 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861109	650.00 Revenue	STREBEL LTD	134501
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865042	425.63 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Gas Costs	6120220 27.11.2018	5100865043	330.06 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Gas Costs	6120220 27.11.2018	5100865044	1,821.53 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865045	211.98 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	412.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678

Service Label		le Service division		e Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861432	75.00 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861432	75.00 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861432	75.00 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861432	75.00 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100861432	75.00 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Other Local Authority Waste Contracts	6150210 27.11.2018	5100862018	90.00 Revenue	F & R CAWLEY LTD	103909
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Other Local Authority Waste Contracts	6150210 27.11.2018	5100862018	125.00 Revenue	F & R CAWLEY LTD	103909
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210 27.11.2018	5100862313	620.58 Revenue	RESTORE DATASHRED	131606
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Other Local Authority Waste Contracts	6150210 27.11.2018	5100861845	625.28 Revenue	RESTORE DATASHRED	131606
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Compley	Gas Costs	6120220 27.11.2018	5100865046	475.01 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220 27.11.2018	5100865213	640.63 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	119.17 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	149.17 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	27.50 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	27.50 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 27.11.2018	5100861031	210.14 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060 27.11.2018	5100861108	312.09 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100862805	288.20 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	119.17 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	13.75 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	13.75 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	20.65 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863661	27.50 Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020 27.11.2018	5100862312	600.00 Revenue	THREE SHIRES DRIVING CENTRE LT	103032
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215 27.11.2018	5100865175	872.37 Revenue	E-ON UK	112307
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Assets	Agency Staff	6110000 27.11.2018	5100865005	1,044.88 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Professional Services - Consultancy	6141020 27.11.2018	5100861241	425.00 Revenue	BGS TREE SERVICES	127850
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000 27.11.2018	5100864832	2.183.75 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Telephones	6142100 27.11.2018	5100865244	4.070.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020 27.11.2018	5100865108	1,065.00 Revenue	TRUVELO UK LTD	101775
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Computer Costs - General	6142420 27.11.2018	5100861841	645.00 Revenue	CEMAR	145114
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Assets	Agency Staff	6110000 27.11.2018	5100864980	20.000.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Building Expenses General	6122000 27.11.2018	5100861429	137.50 Revenue	TEMPLE LIFTS LTD	137678
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Telephones	6142100 27.11.2018	5100865244	1.643.33 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 27.11.2018	5100861802	617.97 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MEDs	Printing Stationery and General Office Expenses	6140800 27.11.2018	5100861448	393.75 Revenue	ANNODATA LTD	100585
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100 27.11.2018	5100861357	17.507.48 Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020 27.11.2018	5100860552	5.900.00 Revenue	CALL CENTRE WORKS LTD	121971
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 27.11.2018	5100861554	(930.50) Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 27.11.2018	5100862626	(926.50) Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 27.11.2018	5100864903	1.604.23 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410		Data Networks	6142107 27.11.2018	5100864903	312.50 Revenue	BRITISH TELECOM BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs Corp IT Costs	ICT Costs Software	6142107 27.11.2018	5100864902	(2,000.00) Revenue	SPACECRAFT CREATIVE LIMITED	145684
										145684
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415 27.11.2018	5100859127	87,300.00 Revenue 2.003.57 Revenue	SPACECRAFT CREATIVE LIMITED	
	601		7410	Corp IT Costs	Telephones	6142100 27.11.2018	5100860762		FIRST CALL BUSINESS COMMUNICAT	105072
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 27.11.2018	5100864600	424.47 Revenue	DAISY COMMUNICATIONS LTD	133748
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470507	336.65 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470522	468.75 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470520	432.92 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Grounds Maintenance Costs	6122300 27.11.2018	5100861405	333.00 Revenue	D J GRANGER LANDSCAPES LTD	105231
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900469324	689.83 Revenue	DLT MEDIA (UK) LTD	134339
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470508	399.26 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470506	317.70 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 27.11.2018	5100864664	804.00 Revenue	HONALEE MEDIA LTD	145989
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470505	280.17 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 27.11.2018	1900470503	401.59 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 27.11.2018	5100864510	550.84 Revenue	MORE2SCREEN LTD	142719
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 27.11.2018	5100859289	592.02 Revenue	GREENSAND TRUST	102275
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 27.11.2018	5100861456	333.00 Revenue	PICTUREHOUSE CINEMAS LTD	143441
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Furniture Equipment and Materials	6140000 27.11.2018	5100846949	589.00 Revenue	DEMCO WORLDWIDE LTD	104683
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Furniture Equipment and Materials	6140000 27.11.2018	5100846949	99.00 Revenue	DEMCO WORLDWIDE LTD	104683
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Computer Costs - General	6142420 27.11.2018	5100861013	5,749.92 Revenue	PROBRAND LIMITED	123759
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Food Safety/Standard	Professional Services - Consultancy	6141020 27.11.2018	5100865237	350.00 Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020 27.11.2018	5100863658	488.28 Revenue	EUCLID LIMITED	131004
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020 27.11.2018	5100863609	3,185.42 Revenue	EUCLID LIMITED	131004
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864008	1,020.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863554	8,762.00 Revenue	AMPTHILL CABS	115520
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863557	2,193.00 Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863560	3,315.00 Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863561	2,412.00 Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100863191	1.656.00 Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100864585	1,180.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500 27.11.2018	5100863511	1,435.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100864586	1,880.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864587	2,601.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864588	2,301.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864589	1,666.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864589	1,000.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SEMMONT SERVICES REGEN	551		0410		Transport contracts	0101020 27.11.2010	5100004550	_,ror.oo nevenue		LUJJ4J

Service Label COMMUNITY SERVICES REGEN		de Service division TRANSPORT	Service division ci 6410	ode Organisational unit	Expenditure Category		ansaction number 1 5100863575	Net Amount Capital or Revenue 5,490.00 Revenue	Supplier name TREVOR BOORMAN T/A CHILTERN TR	Supplier ID
	601			Mainstream Schools	Transport Contracts	6151520 27.11.2018				142552
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863574	5,040.00 Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864591	1,050.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864593	1,964.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864894	799.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100864895	1,100.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864007	1,615.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863886	1,368.00 Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863887	1,620.00 Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863954	2,052.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863953	1,659.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863952	1,764.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863951	3,312.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100865135	842.40 Revenue	Personal Payment	144516
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100865134	889.20 Revenue	Personal Payment	144516
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	General Transport Costs	6131000 27.11.2018	5100860538	2,185.30 Revenue	QUEENSBURY SHELTERS LTD	144318
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100865256	1,920.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100865152	2,264.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863957	2,682.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863958	2,862.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100859586	1,090.00 Revenue	KEY CARS (BEDFORD) LTD	124736
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100865156	1,020.00 Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100865293	222.00 Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100865294	2,160.00 Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864003	799.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864004	760.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863959	2,772.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864005	1,026.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100864006	1,116.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863638	918.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863639	2,635.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863640	2,023.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863641	2,023.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863642	1,938.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863884	1,935.00 Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863643	1,343.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863885	1,800.00 Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863955	2,502.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100864977	2,440.00 Revenue	1ST CARS	103230
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863644	1,853.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863645	539.10 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863646	646.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863956	2,256.00 Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520 27.11.2018	5100863647	1,680.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100864909	360.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100865323	1.496.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 27.11.2018	5100865022	1.005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Eleet	Contract Hire	6131005 27.11.2018	5100865021	1.005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 27.11.2018	5100865020	1.005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 27.11.2018	5100865019	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 27.11.2018	5100865018	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100865263	2,066.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Eleet	Agency Staff	6110000 27.11.2018	5100864773	7.414.30 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100865273	1.946.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100865114	50,153.00 Revenue	BARTON COACH COMPANY	138246
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100861933	1,692.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100863883	1,683.00 Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100862111	925.14 Revenue	FRANCESCA BROWN	146070
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100862348	934.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 27.11.2018	5100862349	1.330.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100862350	900.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100862351	872.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN		TRANSPORT	6410				5100862351		BRITANNIA CABS BRITANNIA CABS	107974
	601	TRANSPORT		SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018		486.93 Revenue	BRITANNIA CABS BRITANNIA CABS	
COMMUNITY SERVICES REGEN	601		6410	SEN SN Schools Beds	Transport Contracts	6151520 27.11.2018	5100862353	1,744.00 Revenue		107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863634	3,510.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863635	1,835.83 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410 6410	Mainstream Schools	Transport Contracts	6151520 27.11.2018	5100863636 5100863637	1,683.00 Revenue	BRITANNIA CABS	107974 107974
COMMUNITY SERVICES REGEN				Mainstream Schools	Transport Contracts	6151520 27.11.2018		701.82 Revenue	BRITANNIA CABS	
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	ICT Costs Software	6142415 27.11.2018	5100861743	298.00 Capital	SSL247 LTD	131876
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 27.11.2018	5100863709	158,457.56 Capital	DELOITTE MCS LTD	131825
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420 27.11.2018	5100861740	2,990.19 Capital	INSIGHT DIRECT (UK) LTD	101467
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 27.11.2018	5100864823	2,939.30 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 27.11.2018	5100864824	2,654.65 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 27.11.2018	5100864828	3,785.00 Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040 27.11.2018	5100864835	1,952.20 Capital	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Professional Services - Consultancy	6141020 27.11.2018	5100861350	14,719.95 Revenue	CORNERSTONE PROPERTY ASSETS LT	144611
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000 27.11.2018	5100864822	264.33 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 27.11.2018	5100865448	7,407.55 Revenue	BAMBINO MIO LIMITED	145730
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 27.11.2018	5100865416	900.00 Revenue	NOVAHUB LTD	145593
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300 27.11.2018	5100865674	1,500.00 Revenue	SMART RECRUIT ONLINE LTD	145999

Service Label	Condex Co	de Service division	Constant division and	Organisational unit	Expenditure Category	Expenditure code Date	T	let Amount Capital or Revenue	Supplier name	Supplier ID
Service Label REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Expenditure Category Private Contractors	Expenditure code Date 6151500 27.11.2018	5100865617	500.00 Revenue	Supplier name BRAMBLEY TOTS DAY NURSERY	107819
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305 27.11.2018	5100861551	1.000.00 Revenue	CROSBY ASSOCIATES MEDIA LIMITE	146062
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861579	805.00 Revenue	PICKERINGS PLANT LTD	140002
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Cleaning and Domestic Supplies	6122100 27.11.2018	5100865290	494.74 Revenue	SERVEST GROUP LTD	122953
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000 27.11.2018	5100863563	325.00 Revenue	MARTIN TUCK SERVICES	131335
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bidg Control - Fee	Agency Staff	6110000 27.11.2018	5100864821	679.92 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bidg Control - Fee	Agency Staff	6110000 27.11.2018	5100865161	2.183.04 Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863667	20.65 Revenue	BIOCHEMICA WATER LTD	145636
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861593	313.92 Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861593	150.00 Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861593	115.20 Revenue	TOOLHIREEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861599	4,000.00 Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861598	4,600.00 Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 27.11.2018	5100861593	72.90 Revenue	TOOLHIBEEXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 27.11.2018	5100861458	4.100.00 Revenue	PHD CHARTERED TOWN PLANNERS	131481
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	JPPOF 6100	Capital - Regen.	Capital Expenditure \$106	6144325 27.11.2018	5100864566	7,269.30 Capital	HARLINGTON PARISH COUNCIL	134798
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 27.11.2018	5100864566	1,457.66 Capital	HARLINGTON PARISH COUNCIL	134798
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SL		Capital - Regen.	Capital Expenditure \$106	6144325 27.11.2018	5100864566	7.269.30 Capital	HARLINGTON PARISH COUNCIL	134798
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	JPPOF 6100	Capital - Regen.	Capital Expenditure \$106	6144325 27.11.2018	5100862054	26,388.00 Capital	AMPTHILL TOWN CRICKET CLUB	104365
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU		Capital - Regen.	Capital Expenditure S106	6144325 27.11.2018	5100860622	3,906.00 Capital	SOUTH BEDS DIAL-A-RIDE	100945
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	JPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 27.11.2018	5100864566	1,443.89 Capital	HARLINGTON PARISH COUNCIL	134798
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SU	JPPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 27.11.2018	5100864566	1,845.27 Capital	HARLINGTON PARISH COUNCIL	134798
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040 27.11.2018	5100865670	2.078.00 Revenue	GEOFFREY LEAVER SOLICITORS	107430
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040 27.11.2018	5100865670	17.00 Revenue	GEOFFREY LEAVER SOLICITORS	107430
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000 27.11.2018	5100864825	439.94 Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Trans	Printing Stationery and General Office Expenses	6140800 27.11.2018	5100863415	595.00 Revenue	BOLEYN PRESS	102888
RESOURCES	150	FINANCE	7200	Customer Finance	Professional Services - Other	6141040 27.11.2018	5100860774	1,500.00 Revenue	VALUATION OFFICE AGENCY	130104
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Other	6141040 27.11.2018	5100865676	520.00 Revenue	MARTIN TUCK SERVICES	131335
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020 27.11.2018	5100865265	1.074.42 Revenue	AMY HARRISON LIMITED	144968
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020 27.11.2018	5100862220	3,140.00 Revenue	FORENSICS LTD T/A ALERE FORENS	136035
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 27.11.2018	5100862219	575.80 Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040 27.11.2018	5100865676	700.00 Revenue	MARTIN TUCK SERVICES	131335
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 27.11.2018	5100865279	296.90 Revenue	DR M J GODDARD	132482
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020 27.11.2018	5100862238	454.17 Revenue	NORTHGENE LTD	146073
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800 27.11.2018	5100861103	959.70 Revenue	TONERCARE LTD	141966
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400 27.11.2018	5100862218	295.10 Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	48,623.09 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	1,903.95 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	23,336.65 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	8,836.25 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	12,044.53 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	8,522.11 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	7,868.58 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	10,161.87 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	3,323.09 Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045 27.11.2018	5100865157	596.70 Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040 27.11.2018	5100863612	3,228.00 Revenue	GB GROUP PLC	135802
RESOURCES	150	PEOPLE	7300	Early Years WFD	Agency Staff	6110000 27.11.2018	5100864776	354.32 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Student Placements	Training	6116200 27.11.2018	5100861792	700.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310 27.11.2018	5100864017	4,011.00 Revenue	NCFE	134038
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000 27.11.2018	5100864826	308.44 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000 27.11.2018	5100864827	1,795.70 Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040 27.11.2018	5100862557	3,065.00 Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	ICT Costs Software	6142415 27.11.2018	5100861597	305.00 Revenue	WEBBASED LTD	118635
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040 27.11.2018	5100862087	484.00 Revenue	DISCLOSURE & BARRING SERVICE	109103
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 27.11.2018	5100864830	1,677.02 Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Staff Related Costs (Non Payroll)	6116400 27.11.2018	5100860141	23,870.00 Revenue	TRAINING SYNERGY LTD	145187
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000 27.11.2018	5100864829	816.22 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126162	1,058.82 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210 27.11.2018	1900470499	2,600.00 Revenue	TOTAL SUPPORT SOLUTIONS LTD	145924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005 27.11.2018	1900470500	(552.40) Revenue	TOTAL SUPPORT SOLUTIONS LTD	145924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126240	487.89 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126240	1,675.03 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126160	530.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 27.11.2018	5100864799	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 27.11.2018	5100864800	343.95 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 27.11.2018	5100864801	2,466.34 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 27.11.2018	5100864802	2,976.60 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126172	1,222.77 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126163	1,146.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126165	1,904.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126173	415.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471256	743.12 Revenue	Personal Payment	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471257	640.00 Revenue	Personal Payment	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471267	432.00 Revenue	Personal Payment	138692
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471837 1900471270	288.00 Revenue 540.00 Revenue	Personal Payment	144568 138693
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Home Care	6161600 27.11.2018	1900471270 2100126174	540.00 Revenue 713.16 Revenue	Personal Payment	138693 133839
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING			5200	Older People Ampthil		6151225 27.11.2018	2100126174 1900471274	1.040.00 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Older People LB	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018 6161600 27.11.2018	1900471274 1900471284	1,040.00 Revenue 333.00 Revenue	Personal Payment Personal Payment	138699
SOURE CARE REALTH & HUUSING	500	ADOLI JULIAL CARE	3200	order reopie Lb	Direct rayments for clients inci r.Budgets	0101000 27.11.2018	13004/1284	555.00 Revenue	reisondi Edyittetit	100000

Service Label		ode Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471288	754.00 Revenue	Personal Payment	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471291	720.00 Revenue	Personal Payment	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126150	2,247.28 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471630	464.10 Revenue	Personal Payment	142549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000 27.11.2018	5100864813	3,754.11 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126151	1.428.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126152	1,006.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 27.11.2018	5100864811	1,973.20 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 27.11.2018	5100864810	531.70 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126153	2,441.60 Revenue	APT CARE LTD	128308
	500	ADULT SOCIAL CARE	5200		Home Care		2100126153	2.451.68 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		6151225 27.11.2018 6151210 27.11.2018	1900470419	3.634.68 Revenue	HIGHBURY RESIDENTIAL HOME	128308
				Phys Dis - Packages	Residential Care Home Placements					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005 27.11.2018	1900470420	(409.00) Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126155	636.16 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126156	2,098.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126158	608.55 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000 27.11.2018	5100864809	1,358.25 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126159	370.72 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126212	1,554.37 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000 27.11.2018	5100864808	1,455,40 Revenue	COMENSURA I TD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000 27.11.2018	5100864807	2.554.48 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000 27.11.2018	5100864806	1.372.35 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 27.11.2018	2100126211	9.842.28 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care	6151225 27.11.2018	2100126211	9,842.28 Revenue		133839
				Older People Ampthil			2100126171 5100864805		EVERYCARE (MK & BEDS) LIMITED	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000 27.11.2018		1,363.54 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 27.11.2018	5100864804	4,744.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 27.11.2018	5100864803	3,468.34 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126185	428.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126186	284.76 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126187	2,278.08 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000 27.11.2018	5100864789	3,418.34 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126189	1.620.48 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126190	741.06 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000 27.11.2018	5100864788	5.433.54 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471331	393.60 Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471332	1.375.68 Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471332	360.00 Revenue	Personal Payment	139548
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471342	441.00 Revenue	Personal Payment	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471346	290.20 Revenue	Personal Payment	139766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471350	344.00 Revenue	Personal Payment	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471362	360.00 Revenue	Personal Payment	139939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471365	423.75 Revenue	Personal Payment	139985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471367	580.00 Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471369	299.52 Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126191	437.85 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126192	1,072.68 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126194	1.050.84 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126195	660.24 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
								842.71 Revenue		133839
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Home Care	6151225 27.11.2018 6151225 27.11.2018	2100126197 2100126198	358.08 Revenue	EVERYCARE (MK & BEDS) LIMITED EVERYCARE (MK & BEDS) LIMITED	133839
					Home Care					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126199	305.55 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126200	462.96 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126204	857.16 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471303	1,949.92 Revenue	Personal Payment	139179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471305	306.24 Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126175	254.25 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471306	262.20 Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471309	1,179.00 Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 27.11.2018	2100126210	344.25 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000 27.11.2018	5100864797	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 27.11.2018	5100864796	2,062.28 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 27.11.2018	5100864795	5,716.85 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471841	378.00 Revenue	Personal Payment	144634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471848	307.68 Revenue	Personal Payment	144649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 27.11.2018	5100864792	1,131.92 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000 27.11.2018	5100864791	3,271.93 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000 27.11.2018	5100864790	1,592.08 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471310	1,179.00 Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471311	484.08 Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471314	692.64 Revenue	Personal Payment	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471317	331.40 Revenue	Personal Payment	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471329	339.60 Revenue	Personal Payment	139489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126176	1,135.14 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126179	1,755.36 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126180	725.76 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126180	887.04 Revenue	EVERYCARE (MK & BEDS) LIMITED EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126181	896.76 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126183	779.19 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126184	556.08 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126169	1,384.32 Revenue	APT CARE LTD	128308

Service Label SOCIAL CARE HEALTH & HOUSING	Service Co	de Service division ADULT SOCIAL CARE	Service division code 5200	<ul> <li>Organisational unit</li> <li>Older People Dunst</li> </ul>	Expenditure Category Home Care	Expenditure code Date 6151225 27.11.2018	2100126138	Net Amount Capital or Revenue 2.098.32 Revenue	Supplier name APT CARE LTD	Supplier ID 128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471250	288.00 Revenue	Personal Payment	138559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 27.11.2018	2100126268	1,080.70 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126139	2.582.16 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126140	2,681.28 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 27.11.2018	2100126267	824.61 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 27.11.2018	2100126267	1,274.39 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 27.11.2018	2100126266	749.64 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126143	1,428.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 27.11.2018	2100126265	1,055.04 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270 27.11.2018	2100126264	301.44 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 27.11.2018	2100126263	511.93 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Rents	6120400 27.11.2018	5100859553	(13,128.25) Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 27.11.2018	2100126262	511.93 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400 27.11.2018	5100854865	427.60 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471711	2,252.88 Revenue	Personal Payment	143279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471707	252.00 Revenue	Personal Payment	143275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126260	2,869.80 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126260	4,366.25 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126260	666.29 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126259	6,290.15 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126259	1,130.71 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126259	258.84 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126258	1,253.21 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865053	600.07 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015 27.11.2018	1900471239	(391.84) Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471241	1,102.76 Revenue	Personal Payment	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471242	472.36 Revenue	Personal Payment	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471243	320.00 Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471244	1,280.00 Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471248	1,355.52 Revenue	Personal Payment	138559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470555	294.16 Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126125	443.75 Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126122	367.50 Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126300	750.87 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 27.11.2018	2100126270	712.29 Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000 27.11.2018	5100864843	2,533.74 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470556	1,505.20 Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000 27.11.2018	5100864841	1,363.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000 27.11.2018	5100864840	1,461.11 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000 27.11.2018	5100864839	1,234.99 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470557	416.24 Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 27.11.2018	5100864836	2,143.12 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470559 5100861466	288.00 Revenue 230.65 Revenue	Personal Payment HARRISONS FLECTRICAL MECH & PR	109914 100029
				Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126141	1,904.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270 27.11.2018 6151270 27.11.2018	2100126269 2100126269	849.12 Revenue 1.312.28 Revenue	RIDGEWAY LODGE BIDGEWAY LODGE	145498 145498
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care Respite Care		2100126269 2100126268	1,312.28 Revenue 849.12 Revenue	RIDGEWAY LODGE RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Ferndale Residential	Respire Care Repairs Alterations and Maintenance of Buildings	6151270 27.11.2018	2100126268	529.31 Revenue	HARRISONS ELECTRICAL MECH & PR	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6121000 27.11.2018 6161600 27.11.2018	1900471652	1,018.80 Revenue	Personal Payment	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471652	384.00 Revenue	Personal Payment	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471647	344.00 Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126146	265.44 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400 27.11.2018	5100860942	427.60 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126147	303.24 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126238	1,172.80 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126239	300.35 Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000 27.11.2018	5100864815	1.556.04 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000 27.11.2018	5100864814	1,205.68 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 27.11.2018	2100126213	6.924.90 Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471646	284.00 Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471645	553.60 Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471644	560.00 Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471643	510.04 Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861430	137.50 Revenue	TEMPLE LIFTS LTD	137678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861430	137.50 Revenue	TEMPLE LIFTS LTD	137678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861430	137.50 Revenue	TEMPLE LIFTS LTD	137678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471641	1,131.20 Revenue	Personal Payment	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471638	324.00 Revenue	Personal Payment	142590
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471634	1,104.60 Revenue	Personal Payment	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471633	759.00 Revenue	Personal Payment	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471631	384.00 Revenue	Personal Payment	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126148	1,482.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126149	1,904.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471667	960.00 Revenue	Personal Payment	142866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126258	1,565.42 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126257	9,589.64 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100126257	849.21 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100125647	1,124.73 Revenue	PRECIOUS HOMES LTD	145460

Service Label	Sondeo Co	de Service division	Convice division cov	le 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 27.11.2018	2100125647	6.630.74 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100125646	3,307.18 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100125646	259.93 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100125646	7,948.26 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100125645	1,346.69 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 27.11.2018	2100125645	7,999.51 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 27.11.2018	2100125644	6,393.13 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100125643	547.24 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100125642	772.50 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100125641	6,104.91 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100125641	6,104.92 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100125640	1,590.90 Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471704	705.24 Revenue	Personal Payment	143266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471700	1,008.00 Revenue	Personal Payment	143189
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471696	1,500.00 Revenue	Personal Payment	143150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471691	400.00 Revenue	Personal Payment	143103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471671	1,500.00 Revenue	Personal Payment	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471670	498.60 Revenue	Personal Payment	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126133	1,446.12 Revenue	Personal Payment	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126145	1,384.32 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126144	943.88 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470594	1,440.00 Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471506	273.84 Revenue	Personal Payment	141379
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471861 1900471864	520.00 Revenue 288.00 Revenue	Personal Payment	144769 144805
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018 6161600 27.11.2018	1900471864	792.00 Revenue	Personal Payment Personal Payment	144805
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471866	22.795.60 Revenue		144829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471509	22,795.00 Revenue	Personal Payment Personal Payment	141405
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470665	382.12 Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470665	702.00 Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470804	328.08 Revenue	Personal Payment	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471511	648.00 Revenue	Personal Payment	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471512	864.00 Revenue	Personal Payment	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471513	648.00 Revenue	Personal Payment	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471514	2,688.00 Revenue	Personal Payment	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471515	2,160.00 Revenue	Personal Payment	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471877	813.54 Revenue	Personal Payment	141403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471516	846.00 Revenue	Personal Payment	144517
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471517	275.20 Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470663	1.350.00 Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 27.11.2018	5100863381	1.215.00 Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470662	1,155.00 Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470658	1,184.40 Revenue	Personal Payment	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470657	1.392.00 Revenue	Personal Payment	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471518	395.00 Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471520	540.00 Revenue	Personal Payment	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470593	518.40 Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471993	702.90 Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471992	400.00 Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471991	664.00 Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471990	1,050.00 Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471989	314.40 Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015 27.11.2018	1900471987	(369.88) Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471986	1,380.00 Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471627	576.00 Revenue	Personal Payment	142519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471620	990.00 Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471983	345.20 Revenue	Personal Payment	145794
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471619	574.56 Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471501	852.48 Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470584	600.00 Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471617	880.00 Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471614	3,200.12 Revenue	Personal Payment	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470586	480.00 Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471503	923.80 Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470587	546.00 Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470589	936.00 Revenue	Personal Payment	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470677	430.80 Revenue	Personal Payment	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470674	304.00 Revenue	Personal Payment	124991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470672	1,230.00 Revenue	Personal Payment	124456
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018 6161600 27.11.2018	1900470590 1900470668	4,032.00 Revenue 743.28 Revenue	Personal Payment Personal Payment	117636 124042
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Phys Dis - Packages		6161600 27.11.2018	1900470668	(3.923.70) Revenue		124042
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470592	(3,923.70) Revenue 1.062.00 Revenue	Personal Payment	11/636
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles Older People I B	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471524 1900470609	1,062.00 Revenue 837.00 Revenue	Personal Payment Personal Payment	141539
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470609	598.00 Revenue	Personal Payment Personal Payment	119036 119245
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470614	1.704.00 Revenue	Personal Payment Personal Payment	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470617	378.00 Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470617	304.50 Revenue	Personal Payment	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470619	621.12 Revenue	Personal Payment	119739
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470524	1,716.00 Revenue	Personal Payment	142306
Come of the next fill to oping	500	SOUL SOURCOME	5200		encer regiments for crents incir ibudgets	0101000 27.11.2010	15004/15/2	_,, 10.00 nevenue	. croonarr dynnenic	142500

Service Label SOCIAL CARE HEALTH & HOUSING	Service Co	ode Service division ADULT SOCIAL CARE	5200	e Organisational unit Learning Disab Pack		Expenditure Category Homecare & Daycare Contributions	Expenditure code Date 4191015 27.11.2018	1900471573	Net Amount Capital or Revenue (280.68) Revenue	Supplier name Personal Payment	Supplier ID 142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471602	2,184.00 Revenue	Personal Payment	142369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471587	(297.90) Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471588	(298.45) Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471589	(299.99) Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471590	(300.56) Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471592	(559.54) Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Г	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470626	864.00 Revenue	Personal Payment	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	ł	Homecare & Daycare Contributions	4191015 27.11.2018	1900470627	(250.08) Revenue	Personal Payment	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470629	960.00 Revenue	Personal Payment	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre		Horticultural Costs	6140300 27.11.2018	5100862435	339.50 Revenue	H BUTTERFIELD LTD	107853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470630	426.12 Revenue	Personal Payment	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470631	421.44 Revenue	Personal Payment	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470632	384.00 Revenue	Personal Payment	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471593	(1,267.69) Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470636	1,120.00 Revenue	Personal Payment	120960
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack		Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018 6161600 27.11.2018	1900470638 1900471597	621.00 Revenue 394.80 Revenue	Personal Payment Personal Payment	121001 142352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471597	394.80 Revenue	Personal Payment	142352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470654	1.200.00 Revenue	Personal Payment	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470650	648.00 Revenue	Personal Payment	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470648	252.00 Revenue	Personal Payment	122063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471526	354.00 Revenue	Personal Payment	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470644	2,968.84 Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470642	756.00 Revenue	Personal Payment	121393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470641	336.60 Revenue	Personal Payment	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470640	1.485.00 Revenue	Personal Payment	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Homecare & Davcare Contributions	4191015 27.11.2018	1900470639	(305.60) Revenue	Personal Payment	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire		Fransport Contracts	6151520 27.11.2018	5100862085	4,025.00 Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre		Horticultural Costs	6140300 27.11.2018	5100862058	339.50 Revenue	H BUTTERFIELD LTD	107853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	ŀ	Horticultural Costs	6140300 27.11.2018	5100862059	339.50 Revenue	H BUTTERFIELD LTD	107853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	•	Home Care	6151225 27.11.2018	2100126274	3,825.00 Revenue	HAND IN HANDS	146094
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	7	Fransport Contracts	6151520 27.11.2018	5100864001	400.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470595	888.00 Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	г	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471530	378.00 Revenue	Personal Payment	141575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Г	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471534	817.80 Revenue	Personal Payment	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	г	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471540	360.00 Revenue	Personal Payment	141732
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	г	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471547	288.00 Revenue	Personal Payment	141947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Г	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471554	3,230.08 Revenue	Personal Payment	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	ſ	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470598	1,998.80 Revenue	Personal Payment	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471562	648.00 Revenue	Personal Payment	142162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470599	552.32 Revenue	Personal Payment	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	ſ	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470604	451.20 Revenue	Personal Payment	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470605	1,328.00 Revenue	Personal Payment	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471994	288.00 Revenue	Personal Payment	145818
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470562	1,553.64 Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470564	612.00 Revenue	Personal Payment	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470567	960.00 Revenue	Personal Payment	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Home Care	6151225 27.11.2018	2100126296	406.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471372	528.48 Revenue	Personal Payment	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		Home Care	6151225 27.11.2018	2100126167	1,798.56 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		Home Care	6151225 27.11.2018	2100126168	1,559.04 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471379	281.44 Revenue	Personal Payment	140074
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack		Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018 6161600 27.11.2018	1900471385 1900471392	510.00 Revenue 432.00 Revenue	Personal Payment Personal Payment	140140 140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471392	432.00 Revenue	Personal Payment	140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471393	315.00 Revenue	Personal Payment	140173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst		Home Care	6151225 27.11.2018	2100126170	1,705.20 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Home Care	6151225 27.11.2018	2100126170	569.52 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti		Electricity Costs	6120210 27.11.2018	5100863752	1.053.24 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470569	292.00 Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Home Care	6151225 27.11.2018	2100126298	292.92 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470576	562.72 Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Home Care	6151225 27.11.2018	2100126120	277.92 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Fransport & Meals (Social Services Care)	6151265 27.11.2018	2100126120	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471412	442.40 Revenue	Personal Payment	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	ŀ	Home Care	6151225 27.11.2018	2100126299	712.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471413	581.76 Revenue	Personal Payment	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471416	608.00 Revenue	Personal Payment	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471422	804.14 Revenue	Personal Payment	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Home Care	6151225 27.11.2018	2100126255	851.56 Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	ł	Home Care	6151225 27.11.2018	2100126205	724.08 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	ł	Home Care	6151225 27.11.2018	2100126206	687.78 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	ł	Home Care	6151225 27.11.2018	2100126275	916.82 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	ł	Home Care	6151225 27.11.2018	2100126276	783.72 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	H	Home Care	6151225 27.11.2018	2100126277	844.11 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Home Care	6151225 27.11.2018	2100126278	687.69 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	ł	Home Care	6151225 27.11.2018	2100126279	820.09 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil		Home Care	6151225 27.11.2018	2100126280	569.52 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	H	Home Care	6151225 27.11.2018	2100126281	975.15 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839

Service Label		ode Service division		de Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126282	1,118.70 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126283	1,272.04 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126284	428.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126286	1,234.89 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126287	284.76 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126289	2,267.91 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126290	81.93 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126290	374.91 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126291	1,085.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126292	555.12 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126293	657.38 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000 27.11.2018	5100864787	18.065.83 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470560	3.456.00 Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470561	1.944.00 Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126293	180.79 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126294	439.56 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471425	828.00 Revenue	Personal Payment	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470582	514.16 Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care Home Care	6151225 27.11.2018 6151225 27.11.2018	2100125352 2100125912	550.00 Revenue 550.00 Revenue	ELDER TECHNOLOGIES LTD	144772 144772
				Older People Biggles						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000 27.11.2018	5100864774	8,137.49 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015 27.11.2018	1900471996	(476.16) Revenue	Personal Payment	145821
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471995	3,175.60 Revenue	Personal Payment	145821
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471849	400.00 Revenue	Personal Payment	144649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Other Social Services Payments	6160800 27.11.2018	5100863864	330.00 Revenue	APPLEDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015 27.11.2018	1900470583	(309.60) Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471856	1,440.00 Revenue	Personal Payment	144756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471857	351.52 Revenue	Personal Payment	144756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470678	949.92 Revenue	Personal Payment	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 27.11.2018	5100865180	3.506.94 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220 27.11.2018	5100865179	3,506.94 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126241	1.197.28 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126241	886.60 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126243	695.40 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126244 2100126245	364.84 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING									ENGLISH ROSE CARE LTD	144774
	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126247	1,096.48 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126248	471.37 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126250	1,197.28 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126251	1,003.80 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126252	461.58 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100126253	487.50 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126254	548.24 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900472003	897.96 Revenue	Personal Payment	145872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471427	694.29 Revenue	Personal Payment	140564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126135	58.08 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470577	949.28 Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126135	74.98 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015 27.11.2018	1900471430	(267.30) Revenue	Personal Payment	140564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126135	159.64 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471437	1,395.00 Revenue	Personal Payment	140660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471442	768.00 Revenue	Personal Payment	140000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471442	378.00 Revenue	Personal Payment	140825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471454	882.00 Revenue	Personal Payment	140825
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471455 1900471456	1,197.00 Revenue	Personal Payment	140855 140855
				Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018		405.32 Revenue	Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471458	1,238.30 Revenue	Personal Payment	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471463	870.00 Revenue	Personal Payment	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471471	840.00 Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471472	2,484.00 Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471473	618.68 Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471487	900.00 Revenue	Personal Payment	141188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471500	663.04 Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900472017	639.09 Revenue	Personal Payment	145971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900472014	336.00 Revenue	Personal Payment	145957
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470581	2,016.00 Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470681	1,152.00 Revenue	Personal Payment	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 27.11.2018	2100126121	50.00 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 27.11.2018	2100126121	250.00 Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126229	1.362.80 Revenue	ERIENDS CARE AGENCY ITD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126228	1,434.55 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126228	1,434.55 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126226	1,106.25 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126225	1,569.75 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126224	3,316.65 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470914	412.80 Revenue	Personal Payment	134177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126119	335.36 Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470919	1,326.76 Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470920	528.20 Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471936	3,200.12 Revenue	Personal Payment	145472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471937	780.92 Revenue	Personal Payment	145503

Service Label	Service Ci	ode Service division ADULT SOCIAL CARE	Service division cod 5200	e Organisational unit Learning Disab Pack	Expenditure Category Expenditure Category Expenditure Category Expension Expension Compared and	xpenditure code Date 6161600 27.11.2018	1 ransaction number 1900471894	Net Amount Capital or Revenue 367.00 Revenue	Supplier name	Supplier ID 145026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471894	612.00 Revenue	Personal Payment Personal Payment	145026
SOCIAL CARE HEALTH & HOUSING										
	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600 27.11.2018 6140600 27.11.2018	5100865070	73.20 Revenue	J P HYGIENE SUPPLIES LTD	115475 115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry		5100865070	73.20 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600 27.11.2018	5100865070	36.60 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600 27.11.2018	5100865070	31.10 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470924	756.00 Revenue	Personal Payment	134260
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Planned Servicing	6121070 27.11.2018	5100863663	119.17 Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100863663	119.17 Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100863663	119.17 Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 27.11.2018	2100125462	864.00 Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471085	279.00 Revenue	Personal Payment	136820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470931	392.00 Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471072	450.00 Revenue	Personal Payment	136615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471070	1,090.38 Revenue	Personal Payment	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471053	564.00 Revenue	Personal Payment	136469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520 27.11.2018	5100863559	523.25 Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471049	288.00 Revenue	Personal Payment	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470932	392.00 Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 27.11.2018	5100863849	4,128.50 Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471048	258.24 Revenue	Personal Payment	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.2018	2100124820	288.00 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015 27.11.2018	1900471043	(352.32) Revenue	Personal Payment	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015 27.11.2018	1900470933	(565.40) Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200 27.11.2018	5100861531	347.19 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470934	288.00 Revenue	Personal Payment	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471041	684.00 Revenue	Personal Payment	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471034	414.00 Revenue	Personal Payment	136191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Davcare Contributions	4191015 27.11.2018	1900471034	(276.52) Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471033	630.00 Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471780	695.92 Revenue		143903
			5200	Phys Dis - Packages				358.80 Revenue	Personal Payment	143903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471774		Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471772	252.00 Revenue	Personal Payment	143840
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471761	300.00 Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470551	3,216.00 Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470549	256.00 Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 27.11.2018	5100865517	372.54 Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471891	476.56 Revenue	Personal Payment	145012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 27.11.2018	2100125940	1,223.30 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470893	972.00 Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471893	2,310.00 Revenue	Personal Payment	145025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471961	760.00 Revenue	Personal Payment	145689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126117	487.80 Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100126118	260.40 Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470894	(787.08) Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470897	489.14 Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470900	(269.03) Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470901	567.69 Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Carers Direct Payments	6160605 27.11.2018	1900471113	782.14 Revenue	Personal Payment	137162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471101	270.00 Revenue	Personal Payment	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471100	1.232.00 Revenue	Personal Payment	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471097	900.00 Revenue	Personal Payment	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471091	720.00 Revenue	Personal Payment	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471088	1,280.00 Revenue	Personal Payment	136908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Carers Direct Payments	6160605 27.11.2018	1900471960	360.00 Revenue	Personal Payment	145678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471951	682.15 Revenue	Personal Payment	145571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471948	360.00 Revenue	Personal Payment	145550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471947	525.96 Bevenue	Personal Payment	145550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471942	496.40 Revenue	Personal Payment	145531
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471942	948.00 Revenue	Personal Payment	145529
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126237	838.86 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470903	(740.63) Revenue	Personal Payment	133746
			5200					(		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		Older People Biggles	Home Care	6151225 27.11.2018	2100126237	177.26 Revenue 574.88 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470910		Personal Payment	134001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126236	585.10 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126235	361.40 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470913	928.20 Revenue	Personal Payment	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126234	1,884.20 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126233	513.60 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126232	880.45 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126231	623.46 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 27.11.2018	2100126230	3,144.90 Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470980	522.00 Revenue	Personal Payment	135020
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470982	2,160.00 Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470984	1,538.64 Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470706	307.40 Revenue	Personal Payment	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470711	3,000.00 Revenue	Personal Payment	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220 27.11.2018	2100126137	404.26 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470712	451.00 Revenue	Personal Payment	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125804	1.267.01 Revenue	LUTON TRAINING & MENTORING LTD	117059
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Service Label		de Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125804	527.60 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125805	1,049.34 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125806	715.28 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125807	1,668.14 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470729	506.88 Revenue	Personal Payment	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470728	624.00 Revenue	Personal Payment	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470724	355.04 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470723	432.00 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470722	689.48 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100126223	937.20 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470721	1.386.00 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470721	672.00 Revenue	Personal Payment	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470718	768.00 Revenue	Personal Payment	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470716	657.48 Revenue	Personal Payment	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010 27.11.2018	5100863578	99.00 Revenue	THE STAIR CLIMBING COMPANY	142077
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010 27.11.2018	5100863578	98.00 Revenue	THE STAIR CLIMBING COMPANY	142077
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010 27.11.2018	5100863578	98.00 Revenue	THE STAIR CLIMBING COMPANY	142077
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126214	327.66 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126215	697.51 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126217	390.01 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126219	66.88 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126219	267.52 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100126222	431.92 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470985	315.60 Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470985	974.96 Revenue	Personal Payment	135494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471003	504.00 Revenue	Personal Payment	135387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471002	258.24 Revenue	Personal Payment	135381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470997	1,974.00 Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470986	650.88 Revenue	Personal Payment	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470996	1,410.00 Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015 27.11.2018	1900470992	(309.72) Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470991	515.20 Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470990	338.40 Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470987	650.88 Revenue	Personal Payment	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471030	489.00 Revenue	Personal Payment	136154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Carers Direct Payments	6160605 27.11.2018	1900472031	437.14 Revenue	Personal Payment	146032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471022	1.176.00 Revenue	Personal Payment	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6161600 27.11.2018	1900471022	276.16 Revenue		136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471021	672.00 Revenue	Personal Payment	134352
				Phys Dis - Packages					Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471900	476.60 Revenue	Personal Payment	145045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471020	456.00 Revenue	Personal Payment	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471013	432.00 Revenue	Personal Payment	135866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471899	295.32 Revenue	Personal Payment	145033
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015 27.11.2018	1900471010	(340.32) Revenue	Personal Payment	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471009	597.60 Revenue	Personal Payment	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470941	639.00 Revenue	Personal Payment	134470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P. Budgets	6161600 27.11.2018	1900470952	1,269.00 Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470953	289.16 Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470954	328.00 Revenue	Personal Payment	134673
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470955	657.00 Revenue	Personal Payment	134674
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470960	1,098.00 Revenue	Personal Payment	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 27.11.2018	2100125818	403.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471897	620.02 Revenue	Personal Payment	145032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470961	720.00 Revenue	Personal Payment	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470962	315.68 Revenue	Personal Payment	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470690	680.00 Revenue	Personal Payment	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470691	543.48 Revenue	Personal Payment	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470964	1,558.20 Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470694	552.00 Revenue	Personal Payment	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470965	816.00 Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470695	2,400.16 Revenue	Personal Payment	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470697	1,200.00 Revenue	Personal Payment	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470966	262.92 Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 27.11.2018	2100124408	1,590.00 Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470967	1,224.00 Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470971	984.64 Revenue	Personal Payment	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470972	3,780.00 Revenue	Personal Payment	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470702	1,988.40 Revenue	Personal Payment	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125804	1,714.69 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 27.11.2018	5100861291	311.59 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200 27.11.2018	5100861524	420.71 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470703	1,056.00 Revenue	Personal Payment	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470705	2,915.96 Revenue	Personal Payment	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470976	899.84 Revenue	Personal Payment	134999
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200 27.11.2018	5100861765	455.90 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200 27.11.2018	5100863592	438.25 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520 27.11.2018	5100861936	1.888.00 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470754	409.50 Revenue	Personal Payment	129393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470758	276.16 Revenue	Personal Payment	129333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470759	1.296.00 Revenue	Personal Payment	129410
Social Crite HEACTER HOUSING	500	ABOLI SOURE CRIE	5200	counting bisab rack	oncer regiments for clients inci r.budgets	0101000 27.11.2018	1300470733	1,250.00 Nevenue	resonarrayment	123410

Service Label		ode Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category	Expenditure code Date		Net Amount Capital or Revenue		Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			360.00 Revenue	Personal Payment	145100
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470689	1,920.00 Revenue	Personal Payment	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471911	350.00 Revenue	Personal Payment	145207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470762	540.00 Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470766	396.06 Revenue	Personal Payment	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470768	2.400.00 Revenue	Personal Payment	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F			560.00 Revenue	Personal Payment	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl			445.20 Revenue	Personal Payment	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.201		435.69 Revenue	LUTON TRAINING & MENTORING LTD	117059
					Direct Payments for clients incl F					145310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages				892.16 Revenue	Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl F			1,036.00 Revenue	Personal Payment	145006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F			1,008.00 Revenue	Personal Payment	144519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			295.44 Revenue	Personal Payment	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			477.56 Revenue	Personal Payment	143466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471828	720.00 Revenue	Personal Payment	144490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471822	1,112.22 Revenue	Personal Payment	144380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Davcare Contributio	ns 4191015 27.11.201	8 1900471821	(509.24) Revenue	Personal Payment	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F	Budgets 6161600 27.11.201		1,125.18 Revenue	Personal Payment	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl			927.00 Revenue	Personal Payment	144351
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs 8			875.00 Revenue	WALL TO WALL HOME IMPROVEMENTS	131758
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			468.00 Revenue	Personal Payment	144162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			509.76 Revenue	Personal Payment	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl F			420.00 Revenue	Personal Payment	145780
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F			1,967.14 Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F			255.09 Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.201	8 2100125811	1,046.31 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 27.11.201	8 2100125812	677.52 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 27.11.201	8 5100862589	875.22 Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributio	ns 4191015 27.11.201	8 1900472021	(910.03) Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.201		1,416.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			972.30 Bevenue	Personal Payment	129726
	500									146003
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			1,652.00 Revenue	Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl F			286.08 Revenue	Personal Payment	145776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			1,152.00 Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			294.56 Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471161	681.84 Revenue	Personal Payment	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471238	416.00 Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470554	736.40 Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl F			252.00 Revenue	Personal Payment	105362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 27.11.201		1,247.03 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215 27.11.201		74.13 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl F			378.00 Bevenue	Personal Payment	138501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl			360.00 Revenue	Personal Payment	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			1,827.22 Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			1,080.00 Revenue	Personal Payment	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl F			441.00 Revenue	Personal Payment	138130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471204	3,619.77 Revenue	Personal Payment	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471194	648.00 Revenue	Personal Payment	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471192	348.00 Revenue	Personal Payment	137966
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471185	297.00 Revenue	Personal Payment	137965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471176	1.099.72 Revenue	Personal Payment	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl			473.08 Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.201		694.98 Bevenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.201		402.79 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.201		(90.98) Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			902.40 Revenue	Personal Payment	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs 8			861.17 Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			360.00 Revenue	Personal Payment	144918
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materi			554.46 Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	Budgets 6161600 27.11.201		844.80 Revenue	Personal Payment	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470734	666.00 Revenue	Personal Payment	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900471888	432.00 Revenue	Personal Payment	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F	Budgets 6161600 27.11.201	8 1900470741	441.00 Revenue	Personal Payment	128905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.201		883.98 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl F			288.08 Revenue	Personal Payment	143280
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl			510.00 Revenue	Personal Payment	144969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl			683.20 Revenue	Personal Payment	143428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			824.60 Revenue	Personal Payment	129238
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			400.00 Revenue	Personal Payment	143443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			1,386.00 Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			780.00 Revenue	Personal Payment	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			308.64 Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl F			378.00 Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributio	ns 4191015 27.11.201	8 1900470751	(292.32) Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520 27.11.201		2,499.00 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520 27.11.201	8 5100861935	1,259.40 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F			306.00 Revenue	Personal Payment	137614
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl			2,325.92 Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl			718.04 Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl Direct Payments for clients incl f			1.046.50 Revenue	Personal Payment	131695
SUCIAL CARE HEALTH & HUUSING	500	ADULI SUCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl F	.ouugets 0101000 27.11.201	o 1900470815	1,040.50 Kevenue	reisonal Payment	131032

Service Label		ode Service division		code Organisational unit	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100125923	375.50 Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125814	263.48 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470819	900.00 Revenue	Personal Payment	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470823	396.00 Revenue	Personal Payment	132121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470825	3,200.12 Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470826	2,218.99 Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470827	1,471.96 Revenue	Personal Payment	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470828	1,471.96 Revenue	Personal Payment	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470831	657.00 Revenue	Personal Payment	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470838	1.546.32 Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470843	400.00 Revenue	Personal Payment	132744
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125817	1,238.87 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Learning Disab Pack		6161600 27.11.2018	1900470847	676.80 Revenue	Personal Payment	132834
	500				Direct Payments for clients incl P.Budgets					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470850	432.00 Revenue	Personal Payment	132908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471146	408.72 Revenue	Personal Payment	137391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471143	480.00 Revenue	Personal Payment	137369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471138	432.00 Revenue	Personal Payment	137348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470855	426.24 Revenue	Personal Payment	133085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470858	336.12 Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470859	996.64 Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470863	1.008.00 Revenue	Personal Payment	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P. Budgets	6161600 27 11 2018	1900470866	484.00 Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470867	576.00 Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470870	552.00 Revenue	Personal Payment	133274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470870	360.00 Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470872	786.00 Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470874	311.68 Revenue	Personal Payment	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470877	720.00 Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470878	1,645.94 Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471122	540.00 Revenue	Personal Payment	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471121	316.00 Revenue	Personal Payment	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471781	924.00 Revenue	Personal Payment	143903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470880	467.52 Revenue	Personal Payment	133688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470883	720.00 Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470889	720.00 Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470891	372.84 Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471116	700.00 Revenue	Personal Payment	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6161600 27.11.2018	1900471115	927.00 Revenue	Personal Payment	137175
				Learning Disab Pack	Direct Payments for clients incl P.Budgets					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470806	480.00 Revenue	Personal Payment	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 27.11.2018	2100125810	708.04 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471737	684.00 Revenue	Personal Payment	143492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471741	530.24 Revenue	Personal Payment	143575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471747	324.00 Revenue	Personal Payment	143644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471750	1,024.00 Revenue	Personal Payment	143655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471147	720.00 Revenue	Personal Payment	137391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605 27.11.2018	1900472030	491.43 Revenue	Personal Payment	146011
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605 27.11.2018	1900471782	672.00 Revenue	Personal Payment	143904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471787	350.00 Revenue	Personal Payment	143984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471789	1.585.92 Revenue	Personal Payment	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471759	446.60 Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500			Mental Health Team					Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Westlands Residentia	Direct Payments for clients incl P.Budgets Gas Costs	6161600 27.11.2018 6120220 27.11.2018	1900471760 5100865502	733.20 Revenue 1.404.25 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040 27.11.2018	5100865507	2,280.96 Revenue	S & R MEDICS LTD	142409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Carers Direct Payments	6160605 27.11.2018	1900472039	2,690.36 Revenue	Personal Payment	146075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Carers Direct Payments	6160605 27.11.2018	1900472040	294.64 Revenue	Personal Payment	146075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Carers Direct Payments	6160605 27.11.2018	1900472042	364.29 Revenue	Personal Payment	146083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605 27.11.2018	1900472043	414.29 Revenue	Personal Payment	146092
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471965	680.00 Revenue	Personal Payment	145708
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210 27.11.2018	5100864542	1,935.11 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605 27.11.2018	1900472044	594.29 Revenue	Personal Payment	146093
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471156	434.00 Revenue	Personal Payment	137557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470780	882.00 Revenue	Personal Payment	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471926	1,884.00 Revenue	Personal Payment	145348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 27.11.2018	2100125922	258.25 Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 27.11.2018	2100125813	292.50 Revenue	LUTON TRAINING & MENTORING LTD	117059
	500	ADULT SOCIAL CARE	5200				1900470776			129763
SOCIAL CARE HEALTH & HOUSING				Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018		1,125.00 Revenue	Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900472032	3,450.43 Revenue	Personal Payment	146048
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900471927	274.75 Revenue	Personal Payment	145352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605 27.11.2018	1900472038	517.14 Revenue	Personal Payment	146069
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 27.11.2018	2100125808	4,173.36 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 27.11.2018	1900470792	360.00 Revenue	Personal Payment	130719
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110 27.11.2018	5100862586	1,990.00 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 27.11.2018	5100865518	928.00 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110 27.11.2018	5100865182	9,443.32 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 27.11.2018	5100865306	923.45 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 27.11.2018	5100861843	2.885.10 Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110 27.11.2018	5100865181	1.316.40 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800 27.11.2018	5100865328	638.99 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING		COMMISSIONING	5300	Telecare			5100865328	1.538.68 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	COMMISSIONING	5300	Telecare Carers Team- Perform	Telecoms Equipment	6142110 27.11.2018 6160800 27.11.2018	5100863460 5100865295	1,538.68 Revenue 938.00 Revenue		102202
SUCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Leam- Perform	Other Social Services Payments	616U800 27.11.2018	5100865295	938.00 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839

Service Label SOCIAL CARE HEALTH & HOUSING	500	Service division COMMISSIONING	Service division code 5300	Carers Team- Perform	Expenditure Category Other Social Services Payments	Expenditure code Date 6160800 27.11.2018		Net Amount Capital or Revenue 288.18 Revenue	Supplier name CIVICARE (BEDS HERTS & BUCKS)	Supplier ID 140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005 27.11.2018	5100863426	181.560.55 Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270 27.11.2018		5.488.76 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 27.11.2018		8.692.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210 27.11.2018	2100125443	8,582.08 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005 27.11.2018	2100125443	(452.82) Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 27.11.2018	2100125444	8,692.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210 27.11.2018		8,692.80 Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 27.11.2018		(3,222.43) Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LD Block Contract	Supported Living	6151215 27.11.2018	5100864009	442.94 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 27.11.2018	5100864010	24,905.40 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LD Block Contract	Supported Living	6151215 27.11.2018	5100864011	89,170.21 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LD Block Contract	Supported Living	6151215 27.11.2018		3,994.66 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215 27.11.2018	5100864013	52,073.49 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING		LD Block Contract	Supported Living	6151215 27.11.2018	5100864037	(1,026.32) Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500 500	COMMISSIONING	5300 5300	MH Services	Grants/Subscriptions/Contributions given	6144300 27.11.2018	5100861005	4,997.92 Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform Carers Team- Perform	Other Social Services Payments Other Social Services Payments	6160800 27.11.2018 6160800 27.11.2018	5100865316 5100865321	634.50 Revenue 672.00 Revenue	CARE AS YOU LIKE IT LTD CARE AS YOU LIKE IT LTD	143972 143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare		6142110 27.11.2018	5100862588	622.50 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment Telecoms Equipment	6142110 27.11.2018	5100862588	5.120.00 Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Private Contractors	6151500 27.11.2018		19.873.27 Capital	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018		4.659.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865473	2.064.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Professional Services - Consultancy	6141020 27.11.2018	5100863654	500.00 Capital	FOCUS CONSULTANTS 2010 LLP	146074
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100863098	19,974.70 Capital	SDG ELECTRICAL & MECHANICAL	100035
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy	6141020 27.11.2018	5100863654	865.00 Capital	FOCUS CONSULTANTS 2010 LLP	146074
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018		1,598.84 Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100860816	2.212.36 Capital	AARON SERVICES ITD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100860546	9.200.00 Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100860547	6.703.00 Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100864487	832.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Professional Services - Other	6141040 27.11.2018		13,547.03 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865473	4,192.01 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500 27.11.2018	5100861078	1.010.22 Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865473	1,249.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865473	2,064.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100865473	3,473.26 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 27.11.2018	5100861308	360.00 Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	4,580.33 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	927.05 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	4,832.85 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	5,807.40 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	3,418.62 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	4,332.99 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		7,013.85 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		5,521.91 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100 27.11.2018	5100861199	3,334.66 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Volds	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	3,128.00 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Volds	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	6,870.93 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		1,830.32 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100 27.11.2018	5100861088 5100865473	10,132.83 Revenue 2.524.84 Revenue	M C S CONTRACT CLEANING LTD FSG PROPERTY SERVICES LTD	100705 600000
				Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018				
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Acommodation Based	Cleaning and Domestic Supplies ICT Costs Software	6122100 27.11.2018 6142415 27.11.2018	5100861087 5100860649	9,310.66 Revenue 350.00 Revenue	M C S CONTRACT CLEANING LTD	100705 145133
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6142415 27.11.2018		1,150.00 Revenue	JUPIX ENTERPRISE RENT-A-CAR UK LTD	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Agency Staff	6110000 27.11.2018	5100861417	716.71 Revenue	COMENSURA I TD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		7,819.99 Revenue	ESG PROPERTY SERVICES ITD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Other	6141040 27.11.2018		560.00 Revenue	RAO SPORTS	145085
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	3.397.30 Revenue	ESG PROPERTY SERVICES ITD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Electricity Costs	6120210 27.11.2018	5100863655	786.00 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	693.22 Revenue	ESG PROPERTY SERVICES ITD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		4,428.01 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210 27.11.2018		324.00 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	1.256.84 Revenue	ESG PROPERTY SERVICES ITD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200 27.11.2018	5100865692	8.449.37 Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200 27.11.2018	5100865693	11.857.77 Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		1,354.52 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		599.00 Revenue	PPG ARCHITECTURAL COATINGS UK	127961
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 27.11.2018	5100861711	451.15 Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040 27.11.2018		460.00 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	2,275.15 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018		2,016.82 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020 27.11.2018	5100865127	1,844.00 Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 27.11.2018	5100860651	7,058.47 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075 27.11.2018		11,209.88 Revenue	PURDY CONTRACTS LTD	140371
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Service Label		le Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100 27.11.2018	5100861082	7,270.64 Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	4,518.91 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Catering Supplies	6140200 27.11.2018	5100863617	957.95 Revenue	MY HEALTHY LIFESTYLE CIC	140495
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs Voids Housing Estates	Repairs Voids - All Areas Professional Services - Other	6125110 27.11.2018 6141040 27.11.2018	5100865473 5100861539	1,141.94 Revenue 990.00 Revenue	FSG PROPERTY SERVICES LTD RENT CONNECT HOUSING LTD	600000 142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 27.11.2018	5100865473	150.00 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125100 27.11.2018	5100865473	25.00 Revenue	ESG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	1,309.16 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	132.15 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	26.51 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	1,063.48 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	1,503.36 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040 27.11.2018	5100861419	597.84 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040 27.11.2018	5100862355	460.00 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040 27.11.2018	5100861760	317.40 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Private Contractors	6151500 27.11.2018	5100860871	5,501.04 Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100 5100	Acommodation Based	Private Contractors	6151500 27.11.2018	5100862904 5100861310	1,050.33 Revenue 450.00 Revenue	WEALDON & EASTBOURNE LIFELINE	137492 111746
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)		Repairs day to day	Day to Day Repairs - All Areas	6125080 27.11.2018 6146000 27.11.2018		450.00 Revenue 130.00 Revenue	ACE FENCING (SOUTHERN) LTD	
SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Rents and Systems Rents and Systems	General Expenses General Expenses	6146000 27.11.2018	5100862443 5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD HOUSEHOLD ESTATE AGENTS LTD	141576 141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000 27.11.2018	5100862443	130.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 27.11.2018	5100862443	187.77 Revenue	FSG PROPERTY SERVICES ITD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040 27.11.2018	5100861761	317.40 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	4.659.00 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	627.46 Revenue	ESG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 27.11.2018	5100865473	2.751.92 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Bents	6120400 27.11.2018	5100861823	3.193.00 Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 27.11.2018	5100865129	625.00 Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 27.11.2018	5100864818	747.67 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 27.11.2018	5100864819	740.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 27.11.2018	5100862493	35.595.00 Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007 27.11.2018	5100865480	750.00 Revenue	MR VINCENT PRETORIUS	145858
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 27.11.2018	5100865422	7,778.85 Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 27.11.2018	5100864798	1,102.73 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 27.11.2018	5100861822	4,185.00 Revenue	UK ROOM IMPERIAL	145043
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000 27.11.2018	5100864793	1,103.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100 27.11.2018	5100861198	1,189.99 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 27.11.2018	5100862109	16,158.00 Revenue	THE HOUSING NETWORK	145475
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040 27.11.2018	5100861319	375.00 Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Professional Services - Consultancy	6141020 27.11.2018	5100865512	295.62 Revenue	EUAN GRANGER	146112
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415 27.11.2018	5100861844	225.00 Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Professional Services - Consultancy	6141020 27.11.2018	5100864851	3,181.70 Revenue	A W FOSTER	145686
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040 27.11.2018	5100864817	2,550.89 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500 27.11.2018	5100861067	506.92 Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500 27.11.2018	5100861069	506.92 Revenue	ARENA SECURITY LTD	113190
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Water Services	6120800 28.11.2018	5100866044	691.34 Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	AD ASSETS AD ASSETS	7600 7600	Comm.Leases/Licences	Water Services	6120800 28.11.2018	5100866044 5100866041	330.00 Revenue (1.021.34) Revenue	AFFINITY FOR BUSINESS AFFINITY FOR BUSINESS	109481 109481
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Comm.Leases/Licences Develop & Dispose	Water Services	6120800 28.11.2018	5100866028		NPOWER LTD	109481
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Develop & Dispose Develop & Dispose	Electricity Costs Electricity Costs	6120210 28.11.2018 6120210 28.11.2018	5100866028	(331.16) Revenue 331.16 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Develop & Dispose Dunstable Office	Water Services	6120210 28.11.2018	5100866046	(1,933.23) Revenue	AFFINITY FOR BUSINESS	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Water Services	6120800 28.11.2018	5100866046	(1,933.23) Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Water Services	6120800 28.11.2018	5100866047	183.23 Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 28.11.2018	5100865934	308.50 Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 28.11.2018	5100865935	(308.50) Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		5100866040	106,507.00 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		5100861557	51,195.22 Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		5100862055	37,233.41 Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500 29.11.2018	5100866152	150.00 Revenue	LEE HOWE	145916
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500 29.11.2018	5100865342	341.33 Revenue	ALLAN SIMPSON	139451
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335 29.11.2018	5100866102	620.67 Revenue	Personal Payment	146111
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Direct School Support	6151335 29.11.2018	5100863470	819.50 Revenue	WORTH PUBLISHING LTD	123062
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Professional Services - Consultancy	6141020 29.11.2018	5100864662	3,500.00 Revenue	AMR CONSULT LTD	139494
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Professional Services - Consultancy	6141020 29.11.2018	5100864663	3,500.00 Revenue	AMR CONSULT LTD	139494
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Conference Expenses	6143300 29.11.2018	5100862491	1,607.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330 29.11.2018	5100864871	228.00 Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500 29.11.2018	5100866152	150.00 Revenue	LEE HOWE	145916
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - SCR	Professional Services - Consultancy	6141020 29.11.2018	5100865532	1,911.00 Revenue	JANE HELD CONSULTING LTD	144321
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000 29.11.2018	5100866182	1,277.63 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815 29.11.2018	5100866169	350.00 Revenue	COUNTRYWIDE PLC	145618
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Therapeutic Services	6160990 29.11.2018	5100866043	600.00 Revenue	SEA CHANGE PSYCHOTHERAPY LTD	145535
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 29.11.2018	2200075200	3,660.60 Revenue	KASPER LTD	145897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 29.11.2018	2200075199	3,481.20 Revenue	KASPER LTD	145897
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Asylum Under 18 Asylum Under 18	Independent Foster Care (New) Professional Services - Other	6151800 29.11.2018 6141040 29.11.2018	5100865771 5100863779	1,575.00 Revenue 836.00 Revenue	NEXUS FOSTERING LIMITED CAPITA TRANSLATION AND INTERPR	112275 135990
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100		Professional Services - Other Therapeutic Services	6141040 29.11.2018 6160990 29.11.2018	5100863779 5100861806	836.00 Revenue 480.00 Revenue	CAPITA TRANSLATION AND INTERPR PLAY STORY WORKS	135990 145282
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Safeguarding Ext Pro CWD External Commiss		6151822 29.11.2018	2200075756	480.00 Revenue 1.348.20 Revenue	REDWOOD HOME CARE LTD	145282
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New) High Level Family Support - CWD (New)	6151822 29.11.2018 6151822 29.11.2018	2200075756	1,348.20 Revenue 106.80 Revenue	REDWOOD HOME CARE LTD REDWOOD HOME CARE LTD	145658
GILDREN D DERVICED	400	SALEGOARDING & LARLT HELP	4100	Cito External commiss	ingli cever i anniy Support - CwD (New)	0131022 23.11.2018	22000/3/30	100.00 Nevenue		143030

Service Label	Service Co	de 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	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture Equipment and Materials	6140000 29.11.2018	5100866158	373.28 Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520 29.11.2018		490.00 Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 29.11.2018	5100865886	258.74 Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730 29.11.2018	5100863722	394.05 Revenue	T J TRAINING LTD	119098
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018	5100860168	220.00 Revenue	QUANTEC CONSULTANTS LTD.	115119
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Gas Costs	6120220 29.11.2018	5100865774	332.65 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070 29.11.2018		310.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018		1,399.24 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018		1,492.73 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Electricity Costs	6120210 29.11.2018	5100865916	614.05 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Gas Costs	6120220 29.11.2018	5100865761	343.92 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	AD ASSETS AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300 29.11.2018	5100859623	2,100.00 Revenue 350.00 Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601 601	AD ASSETS CAPITAL CONSTRUCTION	7600 7620	Woods Parks/O_Spaces Capital Development	Grounds Maintenance Costs Agency Staff	6122300 29.11.2018 6110000 29.11.2018	5100860211 5100866184	350.00 Revenue 928.10 Revenue	M J GRANGER GROUNDS MAINTENANC	100150 141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff Agency Staff	6110000 29.11.2018	5100866184	928.10 Revenue 928.10 Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 29.11.2018	5100861346	15.976.00 Capital	EXEGESIS SDM	102543
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018		1,125.00 Capital	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 29.11.2018		250.00 Capital	FURNITURE GROUP MANUFACTURING	127219
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040 29.11.2018	5100865872	735.00 Capital	TEC FIRE & SECURITY LTD	145145
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 29.11.2018		1,050.00 Capital	ACD ENVIRONMENTAL LTD	137039
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020 29.11.2018	5100855834	257.75 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 29.11.2018	5100861901	931.60 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 29.11.2018	5100861912	274.21 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045 29.11.2018		355.37 Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100858942	280.00 Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100858942	280.00 Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100858942	280.00 Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100858942	280.00 Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100858942	280.00 Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100866276	(280.00) Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018		(280.00) Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601 601	COMMUNITY SERVICES DIRECTOR COMMUNITY SERVICES DIRECTOR	6200 6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100866276 5100866276	(280.00) Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174 143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR		Capital - Comm Servs	Furniture Equipment and Materials	6140000 29.11.2018	5100866276	(280.00) Capital		143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200 6200	Capital - Comm Servs Capital - Comm Servs	Furniture Equipment and Materials Highways Work	6140000 29.11.2018 6151600 29.11.2018	5100866276	(280.00) Capital 1.671.30 Capital	UNIQUE OFFICE SOLUTIONS LIMITE MUDROCK COUNTRYSIDE MANAGEMENT	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 29.11.2018		4,537.20 Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 29.11.2018	5100864106	3,158.20 Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600 29.11.2018	5100864106	1.655.40 Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305 29.11.2018	5100865241	332.48 Revenue	DISPLAY WIZARD LTD	121522
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 29.11.2018		262.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500 29.11.2018	5100866115	474.00 Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 29.11.2018	5100866008	546.92 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000 29.11.2018	5100865593	7,280.20 Revenue	CROMWELL POLYTHENE LTD	141250
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500 29.11.2018	5100866009	46,552.07 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500 29.11.2018	5100866097	250.00 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070 29.11.2018	5100863869	310.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070 29.11.2018		432.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Planned Servicing	6121070 29.11.2018	5100863327	300.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018	5100862806	357.52 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070 29.11.2018	5100862770	225.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Professional Services - Other	6141040 29.11.2018		2,775.00 Revenue	STARK SOFTWARE INTERNATIONAL L	131638
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvs/M.S C_Pk	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018		350.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000 29.11.2018		994.15 Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018	5100861532	712.80 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Priory House	Postages	6142000 29.11.2018 6110000 29.11.2018	5100861292 5100866187	1,702.36 Revenue 450.75 Revenue	WHISTL UK LTD COMENSURA LTD	130551 141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Property Maint/Fac Thorn Turn	Agency Staff	6120210 29.11.2018		1.228.23 Revenue	NPOWER LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Electricity Costs Gas Costs	6120220 29.11.2018		461.17 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210 29.11.2018	5100865007	617.02 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Electricity Costs	6120210 29.11.2018	5100865008	1.411.10 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Gas Costs	6120220 29.11.2018	5100865759	981.59 Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampthill Courthouse	Electricity Costs	6120210 29.11.2018		(775.27) Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210 29.11.2018	5100865345	868.16 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210 29.11.2018		553.49 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210 29.11.2018	5100865236	1,232.43 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210 29.11.2018	5100865205	1,125.07 Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600 29.11.2018	5100861742	760.00 Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100 29.11.2018	5100865633	268.79 Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415 29.11.2018	5100862325	36,112.80 Revenue	ORGANISED COMPUTER SYSTEMS LTD	135283
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410 29.11.2018	5100860595	1,500.91 Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 29.11.2018	5100862326	9,585.40 Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107 29.11.2018		(1,546.68) Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018		331.85 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900470538	338.49 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018		278.89 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900470539	370.84 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100862282	840.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900470534	298.11 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018		1,220.00 Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040 29.11.2018	5100866094	648.82 Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903

Service Label		Service division		<ul> <li>Organisational unit</li> </ul>	Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866190	300.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866190	300.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866190	360.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	LEISURE (INCL. LIBRARIES) LEISURE (INCL. LIBRARIES)	6810 6810	Countryside Sites Countryside Sites	Grounds Maintenance Costs Grounds Maintenance Costs	6122300 29.11.2018 6122300 29.11.2018	5100866190 5100866190	360.00 Revenue 100.00 Revenue	RIK GOLDER LTD RIK GOLDER LTD	104255 104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES) LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866190	165.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Computer Costs - General	6142420 29.11.2018	5100861819	2,450.00 Revenue	IIGSAW24	144707
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866191	450.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900472045	336.13 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900472046	282.89 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866191	100.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866192	396.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900472066	299.16 Revenue	MO'S MINI MARKET	118509
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300 29.11.2018	5100866192	44.00 Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Grounds Maintenance Costs	6122300 29.11.2018	5100862221	1,944.60 Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Grounds Maintenance Costs	6122300 29.11.2018	5100862222	1,633.60 Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000 29.11.2018	1900469341	481.87 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 29.11.2018	5100866129	2,862.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 29.11.2018	5100862582	1,240.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100862354	1,494.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100862583	703.92 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520 29.11.2018	5100862584	2,835.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005 29.11.2018	5100865758	1,005.00 Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520 29.11.2018	5100866135	1,780.00 Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100865160	1,295.00 Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100865159	2,960.00 Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100865158	2,220.00 Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100864614	3,330.00 Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601 601	TRANSPORT	6410 6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100864612 5100863975	3,330.00 Revenue	PRO MEDICUS LTD FAST BEDS COMMUNITY BUS LTD	143950 100214
COMMUNITY SERVICES REGEN		TRANSPORT		Public Bus Subsidy	Transport Contracts	6151520 29.11.2018		416.00 Revenue		
COMMUNITY SERVICES REGEN PUBLIC HEALTH	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520 29.11.2018	5100862120	1,501.86 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
REGENERATION BUSINESS SUPPORT	800 602	ASST DIRECTOR OF PUBLIC HEALTH BUSINESS AND INVESTMENT	8010 6300	0-5 Shared Service Adult Skills Budget	Professional Services - Consultancy Private Contractors	6141020 29.11.2018 6151500 29.11.2018	5100862482 5100862091	516,918.75 Revenue 4.000.00 Revenue	EAST LONDON NHS FOUNDATION TRU NOAH ENTERPRISE	142798 110573
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Aduit Skills Budget Albion - Projects		6146000 29.11.2018	5100862091	389.00 Revenue	COMMISSION AIR LTD	106890
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	General Expenses Mouchel use only - Planned Servicing	6121070 29.11.2018	5100863845	310.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100890
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000 29.11.2018	5100861864	60.50 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000 29.11.2018	5100861864	107.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bidg Control-Non Fee	Euroiture Equipment and Materials	6140000 29.11.2018	5100861864	55.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140000 29.11.2018	5100861783	396.00 Revenue	RICHARD M A TREVARTHEN	135578
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INERASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045 29.11.2018	5100865829	33.852.00 Revenue	IGSS LAW ITD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 29.11.2018	5100861748	279.22 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 29.11.2018	5100861740	344.02 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 29.11.2018	5100861746	344.02 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 29.11.2018	5100861745	830.06 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020 29.11.2018	5100865799	1.990.00 Revenue	CYCLE4LIFE	140099
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305 29.11.2018	5100861230	290.48 Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	PPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100861525	1,232.52 Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	PPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100861525	2,039.00 Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP	PPOF 6100	Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100861525	1,210.00 Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100861525	1,168.16 Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Building Expenses General	6122000 29.11.2018	5100865831	114,596.49 Capital	BRAC CONTRACTS LTD	144982
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100865793	2,603.18 Capital	CLOPHILL HERITAGE TRUST	139945
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100865793	2,806.54 Capital	CLOPHILL HERITAGE TRUST	139945
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUP		Capital - Regen.	Capital Expenditure S106	6144325 29.11.2018	5100865793	8,954.28 Capital	CLOPHILL HERITAGE TRUST	139945
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040 29.11.2018	5100861703	6,000.00 Revenue	COGENT CONSULTING UK LTD	135726
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450 29.11.2018	5100865259	505.44 Revenue	ARNOLDS FUNERAL SERVICE	100225
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000 29.11.2018	5100865415	1,122.58 Revenue	ROYAL MAIL	100877
RESOURCES	150	PEOPLE	7300	ASYE Programme	Venue Hire	6120405 29.11.2018	5100864444	90.00 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259 144702
RESOURCES	150 150	PEOPLE PEOPLE	7300 7300	Early Years WD Act. ASYE Programme	Training Costs for Non CBC Employees Venue Hire	6151730 29.11.2018 6120405 29.11.2018	5100865864 5100864444	950.00 Revenue 70.20 Revenue	LYNDSAY BARLOW CENTRAL BEDFORDSHIRE COLLEGE	144702
RESOURCES	150	PEOPLE	7300	ASYE Programme ASYE Programme	Venue Hire	6120405 29.11.2018	5100864444	90.00 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	ASYE Programme ASYE Programme	Venue Hire	6120405 29.11.2018	5100864444	70.20 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WD Act.		6151730 29.11.2018	5100865864	50.22 Revenue	LYNDSAY BARLOW	144702
RESOURCES	150	PEOPLE	7300	Student Placements	Training Costs for Non CBC Employees Training	6116200 29.11.2018	5100861769	2,800.00 Revenue	LUTON COMMUNITY HOUSING LTD	106637
RESOURCES	150	PEOPLE	7300	Early Years WFD	Private Contractors	6151500 29.11.2018	5100866143	300.00 Revenue	JENNY MURDOCH	142973
RESOURCES	150	PEOPLE	7300	Training	Training	6116200 29.11.2018	5100862322	1,000.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020 29.11.2018	5100865497	633.00 Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200 29.11.2018	5100862466	41.786.80 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200 29.11.2018	5100862467	45,553.09 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126386	472.67 Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126354	736.79 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 29.11.2018	2100126352	1,059.94 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126351	4,147.24 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 29.11.2018	2100126412	3,956.21 Revenue	AMBERSIDE CARE HOME	146113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270 29.11.2018	2100126412	1,846.23 Revenue	AMBERSIDE CARE HOME	146113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 29.11.2018	2100126350	662.56 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 29.11.2018	2100126372	7,326.00 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 29.11.2018	2100126371	1,158.53 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126358	2,033.86 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126340	1,193.28 Revenue	VIOLETS HOMECARE SERVICES	101800

Service Label SOCIAL CARE HEALTH & HOUSING	Service Co 500	ode Service division ADULT SOCIAL CARE	Service division code 5200	<ul> <li>Organisational unit</li> <li>Older People Ampthil</li> </ul>	Expenditure Category Home Care	Expenditure code Date 6151225 29.11.2018	2100126375	Net Amount Capital or Revenue 632.52 Revenue	Supplier name EVERYCARE (MK & BEDS) LIMITED	Supplier ID 133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Dunst	Home Care	6151225 29.11.2018	2100126375	2.273.04 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126341	706.04 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126342	346.08 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 29.11.2018	2100126344	2.764.24 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220 29.11.2018	2100126371	412.83 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126345	453.86 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126347	287.00 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126348	774.04 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 29.11.2018	2100125676	276.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 29.11.2018	2100126376	322.92 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 29.11.2018	2100125675	646.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126349	759.40 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126309	1,512.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265 29.11.2018	2100126308	460.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100125113	858.70 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100125113	307.91 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100125121	2,208.25 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100125121	1,176.84 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005 29.11.2018	2100126411	(1,341.54) Revenue	LAKEVIEW LODGE CARE HOME	145998
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 29.11.2018	2100126367	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 29.11.2018	2100126367	4,219.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100125121	418.91 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126308	1,150.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126307	1,634.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126306	630.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126304	702.91 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126303	600.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126398	394.00 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126398	78.80 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270 29.11.2018	2100126378	300.00 Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126398	159.70 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 29.11.2018	2100126397	454.72 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126396	284.20 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126395	258.16 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126394	774.48 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126393	521.73 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126393	637.83 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126393	22.78 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126392	653.40 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126391	1,179.43 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126390	447.16 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126389 2100126388	694.77 Revenue	LIMA HOMECARE LTD	145415 145415
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Mental Health Team	Home Care	6151225 29.11.2018 6151225 29.11.2018	2100126388 2100126363	702.68 Revenue 757.69 Revenue	LIMA HOMECARE LTD LIVABILITY	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Home Care		2100126363	1.129.10 Revenue		100628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living Supported Living	6151215 29.11.2018 6151215 29.11.2018	2100126380	1,129.10 Revenue	UK CARE (SPECIAL NEEDS) LTD UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126380	146.68 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126382	5.506.52 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126382	4.449.86 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 29.11.2018	2100126368	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 29.11.2018	2100126369	4.219.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005 29.11.2018	2100126369	(409.00) Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230 29.11.2018	2100126370	721.37 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210 29.11.2018	2100126379	4,204.97 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126360	484.80 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126359	1.399.16 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Telecoms Equipment	6142110 29.11.2018	5100864893	249.39 Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Telecoms Equipment	6142110 29.11.2018	5100865243	249.39 Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110 29.11.2018	5100865459	249.39 Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110 29.11.2018	5100865481	249.39 Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520 29.11.2018	5100861951	240.00 Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210 29.11.2018	2100126368	4,219.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126408	516.32 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126407	397.88 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126406	1,242.92 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 29.11.2018	2100126405	979.71 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126404	1,176.40 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126403	825.09 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225 29.11.2018	2100126402	3,253.18 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126401	677.09 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126400	1,912.64 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225 29.11.2018	2100126399	1,580.56 Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210 29.11.2018	2100126411	5,381.71 Revenue	LAKEVIEW LODGE CARE HOME	145998
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100125113	1,135.23 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 29.11.2018	2100126364	693.19 Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 29.11.2018	2100126365	1,576.38 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126314	558.92 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126315	1,154.18 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126316	2,351.62 Revenue	VIOLETS HOMECARE SERVICES	101800

Service Label		le Service division	Service division code		Expenditure Category			Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126318	1,146.60 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126319	2,500.96 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126320	519.12 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Ferndale Residential	Home Care Cleaning and Domestic Supplies	6151225 29.11.2018 6122100 29.11.2018	2100126377 5100862475	355.69 Revenue 247.14 Revenue	MANORCOURT HOMECARE COUNTRYWIDE HEALTHCARE SUPPLIE	139819 142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126321	519.12 Revenue	VIOLETS HOMECARE SERVICES	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100 29.11.2018	5100864528	302.26 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126322	515.33 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200 29.11.2018	5100863586	494.47 Revenue	BRAKE BROS FOOD SERVICE ITD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200 29.11.2018	5100863593	243.42 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200 29.11.2018	5100863590	281.92 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 29.11.2018	2100126323	422.03 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126324	49.35 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220 29.11.2018	2100126373	569.02 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126324	544.33 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126325	334.78 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126326	574.00 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126327	992.87 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126328	580.18 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126329	372.52 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Older People Dunst	Home Care	6151225 29.11.2018 6151225 29.11.2018	2100126365 2100126331	1,623.74 Revenue 1,148.00 Revenue	ALLIED HEALTHCARE VIOLETS HOMECARE SERVICES	110612 101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 29.11.2018 6151225 29.11.2018	2100126331 2100126313	439.71 Revenue	VIOLETS HOMECARE SERVICES VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 29.11.2018 6151225 29.11.2018	2100126313 2100126339	439.71 Revenue 981.08 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126339	865.24 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126337	938.62 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture Equipment and Materials	6140000 29.11.2018	5100861812	232.50 Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225 29.11.2018	2100126362	781.82 Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225 29.11.2018	2100126302	88.21 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dugst	Home Care	6151225 29.11.2018	2100126335	2.513.32 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018	5100866088	1.312.50 Revenue	ANGLISS CARPETS	121486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005 29.11.2018	5100865800	695.00 Revenue	EDC CONSTRUCTION (BEDS) LTD	135997
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126333	2,867.33 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126384	630.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126384	4,104.00 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215 29.11.2018	2100126385	4,866.80 Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126353	101.18 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225 29.11.2018	2100126383	4,123.00 Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126353	67.25 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126353	202.37 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126355	337.10 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126332	287.00 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126310	920.08 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225 29.11.2018	2100126311	1,331.12 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Private Contractors	6151500 29.11.2018	5100864922	5,851.70 Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Private Contractors	6151500 29.11.2018	5100864927	11,320.96 Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018	5100863133	895.00 Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		5100863257	1,950.00 Capital	C WOOD & SON (LUTON) LTD M&I GROUP (CONSTRUCTION & ROOF	100102
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 29.11.2018 6121000 29.11.2018	5100861556 5100861483	45,182.64 Capital 274.95 Capital	HARRISONS ELECTRICAL MECH & PR	117635 100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		5100862255	48.159.83 Capital	G & S HUTCHINSON LTD	136319
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000 29.11.2018	5100861567	625.00 Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Subscriptions	6144305 29.11.2018	5100864649	298.00 Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040 29.11.2018	5100863996	298.00 Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 29.11.2018	5100863253	425.00 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 29.11.2018	5100865751	600.00 Revenue	GLASSPOOL & THAISS	144054
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000 29.11.2018	5100863394	3,450.00 Revenue	IN PROFESSIONAL DEVELOPMENT	146084
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050 29.11.2018	5100863740	194.20 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050 29.11.2018	5100863740	368.28 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020 29.11.2018	5100865059	1,750.00 Revenue	P&C PROPERTY SERVICES	142509
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000 29.11.2018	5100861816	225.00 Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080 29.11.2018	5100866122	1,358.00 Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400 29.11.2018	5100866175	900.00 Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040 29.11.2018	5100865890	875.00 Revenue	Personal Payment	145601
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Catering Supplies	6140200 29.11.2018	5100865534	1,020.40 Revenue	FOR ALL OCCASIONS LTD/JUST JOE	146004
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	One Public Estate	Professional Services - Consultancy	6141020 29.11.2018	5100862644	10,801.67 Revenue	ARCADIS LLP	104291
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Senior Road Safety	Travel and Subsistence	5990000 30.11.2018		261.90 Revenue	Personal Payment	40038874
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000 30.11.2018		335.70 Revenue	Personal Payment	40037743
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000 30.11.2018		1,100.25 Revenue	Personal Payment	40039164
COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	HIG - Highways Contracts	Travel and Subsistence	5990000 30.11.2018		289.86 Revenue	Personal Payment	40038399
COMMUNITY SERVICES REGEN	601 601		6400 6400	HIG - Custodian Area 1	Travel and Subsistence	5990000 30.11.2018		448.65 Revenue	Personal Payment	40039165 40039169
COMMUNITY SERVICES REGEN	601 601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	HIG - Custodian Area 1	Travel and Subsistence	5990000 30.11.2018		394.20 Revenue 296.30 Revenue	Personal Payment	40039169 40039690
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	5400 7410	HIG - Traffic Management ITO - Network Specialist	Travel and Subsistence Travel and Subsistence	5990000 30.11.2018 5990000 30.11.2018		296.30 Revenue 306.45 Revenue	Personal Payment Personal Payment	40039690
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000 30.11.2018		529.65 Revenue	Personal Payment	40039446
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Countryside Team	Travel and Subsistence	5990000 30.11.2018		732.60 Revenue	Personal Payment Personal Payment	508269
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000 30.11.2018		278.15 Revenue	Personal Payment	81001516
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Libraries	Travel and Subsistence	5990000 30.11.2018		624.05 Revenue	Personal Payment	611017
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Stock and Web Services	Travel and Subsistence	5990000 30.11.2018		264.60 Revenue	Personal Payment	619912
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000 30.11.2018		616.30 Revenue	Personal Payment	81000762

Service Label	Service Co	de Service division	Service division cod	e Organisational unit	Expenditure Category	Expenditure code Date	Transaction number Net Amount Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000 30.11.201		Personal Payment	80101028
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Countryside Team	Travel and Subsistence	5990000 30.11.201		Personal Payment	40012357
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Business Support	Travel and Subsistence	5990000 30.11.201		Personal Payment	40015329
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000 30.11.201		Personal Payment	80065529
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000 30.11.201		Personal Payment	80051383
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Leisure Contracts	Travel and Subsistence	5990000 30.11.201		Personal Payment	40040654
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Health & Safety and Food	Travel and Subsistence	5990000 30.11.201		Personal Payment	40025295
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Stock and Web Services	Travel and Subsistence	5990000 30.11.201		Personal Payment	40025708
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Business and Service Development	Travel and Subsistence	5990000 30.11.201		Personal Payment	40028934
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	5990000 30.11.201		Personal Payment	40029875
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000 30.11.201		Personal Payment	40031182
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	FCM - Facilities Maintenance & Complianc	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036179
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036412
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Operations	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036665
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPT - Principle Operations	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036830
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000 30.11.201		Personal Payment	40039805
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000 30.11.201		Personal Payment	40039803
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Public Health	Travel and Subsistence	5990000 30.11.201	3 255.52 Revenue	Personal Payment	40036474
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000 30.11.201		Personal Payment	40040471
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	CB81	BPI - Performance & Improvement Team	Travel and Subsistence	5990000 30.11.201		Personal Payment	80100068
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000 30.11.201	3 272.00 Revenue	Personal Payment	40040081
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000 30.11.201	3 1,015.65 Revenue	Personal Payment	81001767
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Project 2	Travel and Subsistence	5990000 30.11.201	3 271.35 Revenue	Personal Payment	40022569
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	IES - Investment Employment & Skills	Travel and Subsistence	5990000 30.11.201	3 343.14 Revenue	Personal Payment	40037772
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Client & Development Services	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036935
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Project 1	Travel and Subsistence	5990000 30.11.201	373.95 Revenue	Personal Payment	40018183
RESOURCES	150	PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000 30.11.201	3 493.20 Revenue	Personal Payment	537764
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000 30.11.201	3 291.15 Revenue	Personal Payment	40039678
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Revenue 1 Team	Travel and Subsistence	5990000 30.11.201	8 271.35 Revenue	Personal Payment	40038578
RESOURCES	150	REVENUE & BENEFITS	2240	GOV - Governance	Travel and Subsistence	5990000 30.11.201	388.80 Revenue	Personal Payment	40040171
RESOURCES	150	PEOPLE	7300	HUR - Learning and Accreditation	Travel and Subsistence	5990000 30.11.201	333.45 Revenue	Personal Payment	40039828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201	3 268.65 Revenue	Personal Payment	40029209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000 30.11.201	3 329.40 Revenue	Personal Payment	40040486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201	3 290.70 Revenue	Personal Payment	40040604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Luton & Dunstable Hospital	Travel and Subsistence	5990000 30.11.201	3 286.20 Revenue	Personal Payment	40019795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000 30.11.201	3 268.20 Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services	Travel and Subsistence	5990000 30.11.201	8 257.40 Revenue	Personal Payment	40019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality 2	Travel and Subsistence	5990000 30.11.201	8 255.40 Revenue	Personal Payment	40012007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations North	Travel and Subsistence	5990000 30.11.201	8 470.60 Revenue	Personal Payment	40010603
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Income Management	Travel and Subsistence	5990000 30.11.201	331.20 Revenue	Personal Payment	80100810
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201	3 297.00 Revenue	Personal Payment	40009979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Housing Assistance	Travel and Subsistence	5990000 30.11.201	8 463.05 Revenue	Personal Payment	81000378
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201	337.05 Revenue	Personal Payment	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201	8 410.40 Revenue	Personal Payment	533108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality 1	Travel and Subsistence	5990000 30.11.201		Personal Payment	526542
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036199
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Hospitals & Integrated Working	Travel and Subsistence	5990000 30.11.201	3 255.90 Revenue	Personal Payment	40036387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201	8 298.35 Revenue	Personal Payment	40040284
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000 30.11.201		Personal Payment	40040223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000 30.11.201		Personal Payment	40040166
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Specialist Accommodation	Travel and Subsistence	5990000 30.11.201		Personal Payment	40040139
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CTR -Learning Disability & Mental Health	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000 30.11.201		Personal Payment	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Maintenance Support	Travel and Subsistence	5990000 30.11.201		Personal Payment	40037454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence	5990000 30.11.201		Personal Payment	40037490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000 30.11.201		Personal Payment	40037627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000 30.11.201		Personal Payment	40038420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/Evergreen	Travel and Subsistence	5990000 30.11.201		Personal Payment	40039685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000 30.11.201		Personal Payment	40038631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000 30.11.201		Personal Payment	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000 30.11.201		Personal Payment	40039236
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	3 5000	MNP - MANOP	Travel and Subsistence	5990000 30.11.201	8 261.05 Revenue	Personal Payment	40039286