

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	01.11.2018	5100860485	733.12	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	01.11.2018	5100856701	279.00	Revenue	ANN WINTER	141705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	01.11.2018	5100856161	126.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	01.11.2018	5100856161	140.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	01.11.2018	5100857550	228.00	Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Agency Staff	6110000	01.11.2018	5100860234	1,191.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	01.11.2018	5100859347	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	01.11.2018	5100860161	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	01.11.2018	5100856781	400.00	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Catering Supplies	6140200	01.11.2018	5100858273	353.90	Revenue	BOOKER LTD	134308
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	01.11.2018	5100856824	2,160.00	Revenue	ST JOHN'S SPECIAL SCHOOL & COL	111771
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	01.11.2018	5100860286	251.79	Revenue	Personal Payment	143540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	DO NOT USE	Professional Services - Consultancy	6141020	01.11.2018	5100856268	407.50	Revenue	LISA CHERRY	145356
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020	01.11.2018	5100856268	407.50	Revenue	LISA CHERRY	145356
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100857048	300.00	Revenue	J SAPSWORTH LTD	100126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Nursery Providers	6151535	01.11.2018	5100856785	5,000.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	01.11.2018	5100860460	2,300.00	Revenue	DAVJUNNEL SOLICITORS LTD	145149
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	203.63	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100853985	400.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Water Services	6120800	01.11.2018	5100860416	243.17	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	01.11.2018	5100860480	855.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Professional Services - Other	6141040	01.11.2018	5100856096	229.70	Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Electricity Costs	6120210	01.11.2018	5100859159	873.40	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	01.11.2018	5100860462	1,128.00	Capital	DARNTONB3 LTD	130791
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856175	935.00	Capital	GROUND ENGINEERING LTD	108232
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.11.2018	5100849030	6,350.00	Capital	THE NATURAL POWER CONSULTANTS	145728
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	01.11.2018	5100860142	935,299.15	Capital	WATES CONSTRUCTION LTD	144738
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.11.2018	5100860239	28,600.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	01.11.2018	5100858381	16,865.88	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.11.2018	5100851360	8,512.50	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	01.11.2018	5100860461	3,948.00	Capital	DARNTONB3 LTD	130791
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	01.11.2018	5100859046	574.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	01.11.2018	5100860226	3,830.65	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	01.11.2018	5100860225	2,799.10	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	01.11.2018	5100860254	325.84	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	01.11.2018	5100860223	17,642.04	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	01.11.2018	5100860221	1,909.74	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	01.11.2018	5100860221	1,804.32	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Electricity Costs	6120210	01.11.2018	5100860469	4,832.51	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	6,446.06	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConv's/M.S C_Pk	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	300.67	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Mouchel use only - Planned Servicing	6121070	01.11.2018	5100860195	932.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	01.11.2018	5100860194	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856226	228.78	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	01.11.2018	5100856227	213.51	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856230	256.28	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Electricity Costs	6120210	01.11.2018	5100860468	4,671.76	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210	01.11.2018	5100860467	4,780.09	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856291	217.33	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amp'tl_Houghton Lodge	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100858038	328.81	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Mouchel use only - Responsive R&M	6121060	01.11.2018	5100860386	308.50	Revenue	BRITISH TELECOM	100594
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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	01.11.2018	5100856603	2,349.04	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	01.11.2018	5100860458	423.49	Revenue	ANGUAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Water Services	6120800	01.11.2018	5100860463	423.69	Revenue	ANGUAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Water Services	6120800	01.11.2018	5100860466	1,327.68	Revenue	ANGUAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860387	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860387	1,782.36	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856292	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConv's/M.S C_Pk	Electricity Costs	6120210	01.11.2018	5100860482	689.65	Revenue	E-ON UK	112307
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100860228	1,043.00	Revenue	BLUE DIRECT LTD	114944
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100853400	1,995.00	Revenue	METRO ROD (BEDFORD) LTD	123890
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860387	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amp'tl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860387	1,474.68	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860387	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860387	882.59	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphthill Courthouse	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	1,037.45	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	1,672.19	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	1,529.60	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	01.11.2018	5100860474	1,681.04	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100	01.11.2018	5100860393	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	01.11.2018	5100860471	549.25	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	01.11.2018	5100860470	458.10	Revenue	NPOWER LTD	109845
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	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	01.11.2018	5100856026	1,450.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737

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
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	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	01.11.2018	5100856212	585.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	01.11.2018	5100860366	358.45	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Training	6116200	01.11.2018	5100860235	1,260.00	Revenue	STENNIK ADVERTISING LTD	109513
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	Licensing	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	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Professional Services - Consultancy	6141020	01.11.2018	5100856937	7,777.20	Revenue	UK POWER NETWORKS	137004
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Private Contractors	6151500	01.11.2018	5100860253	500.00	Revenue	TODDINGTON CHILDCARE	108129
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	01.11.2018	5100857593	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	5100860393	494.74	Revenue	SERVEST GROUP LTD	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	01.11.2018	5100860481	107,456.05	Capital	FLUTWICK CRICKET CLUB	129022
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	01.11.2018	5100854530	5,211.77	Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	01.11.2018	5100854530	2,140.60	Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	01.11.2018	5100854530	479.74	Capital	FARROW CIVIL ENGINEERING LTD	124705
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856251	8,850.00	Capital	LEIGHTON UNSLADE TOWN COUNCIL	107057
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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	ASVE Programme	Training	6116200	01.11.2018	5100858584	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	PEOPLE	7300	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	Training	Training	6116200	01.11.2018	5100856102	255.00	Revenue	INSTITUTE OF PUBLIC RIGHTS OF	104642
RESOURCES	150	PEOPLE	7300	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	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	01.11.2018	5100859342	400.00	Revenue	JENNY MURDOCH	142973
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	01.11.2018	5100856989	251.12	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Training	6116200	01.11.2018	5100856902	2,910.00	Revenue	ZEBRA TRAINING SERVICES LTD	135848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	01.11.2018	2100124362	355.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	01.11.2018	2100124406	1,919.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	01.11.2018	2100124387	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	2100124406	3,704.97	Revenue	MACINTYRE CARE	110672

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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	Day Care	6151230	01.11.2018	2100124397	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 Amphil	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 Amphil	Home Care	6151225	01.11.2018	2100123700	816.06	Revenue	FIRSTCARE (GB) LTD	124926
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	388.80	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 Amphil	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	2100123647	(162.64)	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.11.2018	2100123647	36,790.97	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.11.2018	2100124503	1,308.83	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
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 Amphil	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	2100124381	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.11.2018	2100124508	992.32	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
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	Day 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	Learning Disab Pack	Supported Living	6151215	01.11.2018	2100124370	2,219.04	Revenue	MACINTYRE CARE	110672
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	Emergency Duty Team	Agency Staff	6110000	01.11.2018	5100860503	4,637.02	Revenue	COMENSURA LTD	141773
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	Supported Living	6151215	01.11.2018	2100124546	6,497.24	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	01.11.2018	2100124446	387.58	Revenue	SAGECARE LTD	121705
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
SOCIAL CARE HEALTH & HOUSING	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	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.11.2018	2100124467	464.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.11.2018	2100124466	914.96	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.11.2018	2100124465	484.82	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.11.2018	2100124464	259.64	Revenue	SAGECARE LTD	121705

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	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	650.49	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.11.2018	2100124459	747.27	Revenue	SAGECARE LTD	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 Dunst	Home Care	6151225	01.11.2018	2100124487	250.59	Revenue	SAGECARE LTD	121705
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	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.11.2018	2100124419	664.72	Revenue	SAGECARE LTD	121705
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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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	Learning Disab Pack	Supported Living	6151215	01.11.2018	2100124543	(338.42)	Revenue	PRECIOUS HOMES LTD	145460
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.11.2018	2100124435	533.57	Revenue	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

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	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.11.2018	5100857835	1,598.55	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	01.11.2018	5100855992	3,130.80	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	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	5000	Capital - Soc. Care	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	5000	Capital - Soc. Care	Private Contractors	6151500	01.11.2018	5100857834	408.55	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	5100857833	2,481.76	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	5100856818	899.87	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	5100856804	550.14	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	5100856803	2,044.93	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	5100856802	3,288.28	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	5100856801	12,637.66	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	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	5000	Capital - Soc. Care	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	5000	Capital - Soc. Care	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	01.11.2018	5100856514	12,030.74	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	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	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100858877	1,394.25	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100858873	324.50	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Furniture Equipment and Materials	6140000	01.11.2018	5100860169	21,600.00	Capital	SHIFT 8 LTD	145932
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100860464	4,637.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	ICT Costs Software	6142415	01.11.2018	5100858357	780.00	Revenue	JUPPY	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	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	AD Housing Services	Conference Expenses	6143300	01.11.2018	5100856515	579.00	Revenue	OCEAN MEDIA GROUP LTD	111393
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	01.11.2018	5100858876	667.00	Revenue	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	01.11.2018	5100860255	287.00	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.11.2018	5100856192	993.73	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	01.11.2018	5100856191	8,098.25	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Electricity Costs	6120210	01.11.2018	5100858844	615.29	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	01.11.2018	5100855994	5,683.00	Revenue	PURDY CONTRACTS LTD	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	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	01.11.2018	5100856178	46,482.93	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	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	Repairs day to day	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	Repairs day to day	Day to Day Repairs - All Areas	6125080	01.11.2018	5100856441	2,048.98	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	5100856512	39,564.65	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	01.11.2018	5100858806	560.00	Revenue	THE DERENTED GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	01.11.2018	5100856863	1,110.28	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Other	6141040	01.11.2018	5100858092	344.00	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	01.11.2018	5100858495	349.45	Revenue	SOLOON SECURITY	127630
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	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 MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	01.11.2018	5100860293	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Accommodation	6160915	01.11.2018	5100856176	372.50	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Repairs Alterations and Maintenance of Buildings	6121000	01.11.2018	5100856188	324.55	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	01.11.2018	5100857636	218.31	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	02.11.2018	5100859358	31,464.76	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	02.11.2018	5100860729	(31,464.76)	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	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	601	FACILITIES MANAGEMENT	7630	Kingsland	Electricity Costs	6120210	05.11.2018	5100861227	(1,421.84)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	05.11.2018	5100861228	(1,421.84)	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	Professional Services - Consultancy	6141020	06.11.2018	5100860761	6,400.00	Revenue	CMJ FOSTER LTD	145570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Comission Sch Imp	Provision of Governors Training	6151820	06.11.2018	5100857704	307.00	Revenue	ANN WINTER	141705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100860556	74.88	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100857613	1,912.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	06.11.2018	5100861233	256.00	Revenue	TIM HAMMOND	145952
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	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	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	06.11.2018	5100858378	1,622.50	Revenue	MISS HANNAH MARIA JOVIC	141942
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	06.11.2018	5100857564	58.50	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	06.11.2018	5100860311	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Professional Services - Other	6141040	06.11.2018	5100860312	451.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	06.11.2018	5100860906	394.00	Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	06.11.2018	5100860729	338.00	Revenue	COUSINS SAFETY LIMITED	141059
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Professional Services - Other	6141040	06.11.2018	5100859194	257.10	Revenue	SUZANNE BATES	136039
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	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	Fostering - In House	In House Fostering Allowances (New)	6151804	06.11.2018	2200074740	385.16	Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	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 Orders	Spec Guard Order Allowances (New)	6151809	06.11.2018	2200075093	258.36	Revenue	Personal Payment	143754
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.11.2018	2200074781	385.16	Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.11.2018	2200074740	1,100.00	Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	06.11.2018	5100860316	3,438.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.11.2018	2200074788	10.00	Revenue	COMENSURA LTD	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	400	SAFEGUARDING & EARLY HELP	4100	COWD Fwork Team Eas	Agency Staff	6110000	06.11.2018	5100860315	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	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

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House 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	Spec Guard 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 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	Spec Guard 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	In House 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	Residence 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 Guard 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 Guard 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 Guard 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 Guard 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 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 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 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 Fostering Allowances (New)	6151804	06.11.2018	2200074732	350.00	Revenue	Personal Payment	138951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption 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 Services	6120800	06.11.2018	5100860567	303.73	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Grounds 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	Professional 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	Professional Services - Consultancy	6141020	06.11.2018	5100840175	778.25	Capital	PICK EVERARD	137113
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	06.11.2018	5100859498	400.00	Capital	LUTON BOROUGH COUNCIL	103640
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional 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	Professional Services - Consultancy	6141020	06.11.2018	5100861018	2,252.15	Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private 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	Private Contractors	6151500	06.11.2018	5100859037	1,747.41	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	06.11.2018	5100859047	262.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	06.11.2018	5100859037	2,304.91	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	06.11.2018	5100860392	74.52	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	06.11.2018	5100860392	213.48	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs 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	Arlesley Complex	Mouchel 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	Mouchel 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	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100860575	1,939.93	Revenue	THE MAILING ROOM FINANCE LTD	111901
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Mouchel 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	Professional Services - Consultancy	6141020	06.11.2018	5100856686	75,000.00	Revenue	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oil Costs	6120230	06.11.2018	5100858559	840.00	Revenue	FOREVER FUELS LIMITED	143455
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800	06.11.2018	5100860569	537.05	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800	06.11.2018	5100861032	895.12	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	06.11.2018	5100860356	820.80	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	06.11.2018	5100860358	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates	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	Mouchel use only - Planned Servicing	6121070	06.11.2018	5100860192	3,860.58	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100858294	4,399.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100857616	292.32	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	06.11.2018	5100856907	1,165.44	Revenue	MARSTON VALE TRUST	123268
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	06.11.2018	5100858379	308.88	Revenue	COLBURN & PARTNERS	124957
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Professional Services - Consultancy	6141020	06.11.2018	5100861009	340.00	Revenue	APEX TREE SPECIALISTS	102682
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	06.11.2018	5100860357	2,128.75	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300	06.11.2018	5100856539	913.32	Revenue	T C SHAW & SONS	109691
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Professional Services - Consultancy	6141020	06.11.2018	5100860591	640.00	Revenue	R COOPER	132560
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	06.11.2018	5100858275	480.00	Revenue	COUNTRYSIDE CONTRACTS	101126
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	06.11.2018	5100856815	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	06.11.2018	5100858457	422.82	Revenue	VODAFONE LTD	17416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.11.2018	5100861008	308.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.11.2018	5100861007	2,779.71	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	06.11.2018	5100860376	3,904.40	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	06.11.2018	5100856889	5,200.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional 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	Grounds Maintenance Costs	6122300	06.11.2018	5100858518	1,500.00	Revenue	ROGER KILBY	130552
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	06.11.2018	5100858519	1,500.00	Revenue	ROGER KILBY	130552
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	06.11.2018	5100858035	285.59	Revenue	ENTERTAINMENT ONE UK LTD	133451
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	06.11.2018	5100857066	1,400.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional 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	Transport Contracts	6151520	06.11.2018	5100860925	655.74	Revenue	LISA DAY	146022
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	06.11.2018	5100860628	1,464.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	06.11.2018	5100860621	750.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	06.11.2018	5100859777	1,035.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	06.11.2018	5100859778	1,587.20	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport 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	Transport 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	Transport Contracts	6151520	06.11.2018	5100861047	1,390.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	06.11.2018	5100861048	1,432.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport 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	Transport Contracts	6151520	06.11.2018	5100859128	1,475.00	Revenue	STAGECOACH SERVICES LTD	101089

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	06.11.2018	5100860360	2,610.13	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	06.11.2018	5100861221	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	NEOCLD 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	3ITEN 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 Investmont & 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	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	06.11.2018	5100859308	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	06.11.2018	5100859074	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
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 - O/Heads	Rates	6120600	06.11.2018	5100860667	617.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
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	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 - 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 SUPPOI	6100	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 SUPPOI	6100	Capital - Regen.	Professional Services - Other	6141040	06.11.2018	5100856477	31,455.25	Capital	GROUND ENGINEERING LTD	106832
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	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 SUPPOI	6100	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 SUPPOI	6100	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 SUPPOI	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.11.2018	5100856923	384.00	Capital	SWALLOWFIELD LOWER SCHOOL	109868
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	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 SUPPOI	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 SUPPOI	6100	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 SUPPOI	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 SUPPOI	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 SUPPOI	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 SUPPOI	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	7500	Legal Services	External Legal Costs	6141045	06.11.2018	5100861085	1,900.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	06.11.2018	5100860352	1,795.70	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	06.11.2018	5100859613	525.00	Revenue	JSB TRAINING LTD	144296
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	06.11.2018	5100859239	215.00	Revenue	LLG ENTERPRISES T/A LLG LEGAL	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	132091
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 Salar	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	06.11.2018	5100860338	3,532.73	Revenue	COMENSURA LTD	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	Professional Services - Other	6141040	06.11.2018	5100860341	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	06.11.2018	5100860378	810.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	06.11.2018	5100860342	2,003.99	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	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	Priority 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 Amphthill	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	2100124560	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	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	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	Day 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 Amphthill 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

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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124732	1,073.36	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2018	2100124733	714.40	Revenue	TEONFA LTD
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.11.2018	2100124735	716.16	Revenue	TEONFA LTD
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.11.2018	2100124738	894.28	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124739	936.32	Revenue	TEONFA LTD
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.11.2018	2100124741	410.76	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.11.2018	2100124741	367.67	Revenue	TEONFA LTD
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124743	3,188.52	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2018	2100124744	357.20	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.11.2018	2100124745	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124747	1,790.32	Revenue	TEONFA LTD
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
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2018	2100124754	630.52	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124755	715.28	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2018	2100124756	1,431.84	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.11.2018	2100124757	895.16	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124758	665.63	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2018	2100124759	586.04	Revenue	TEONFA LTD
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.11.2018	2100124762	358.08	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124672	4,132.30	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124649	585.60	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
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
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
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
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
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
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
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124651	2,509.28	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124652	612.69	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124653	974.02	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124654	1,288.22	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.11.2018	2100124605	6,228.48	Revenue	1ST HOMECARE SOLUTIONS LTD
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential	Catering Supplies	6140200	06.11.2018	5100858059	489.55	Revenue	BRAKE BROS FOOD SERVICE LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124659	3,991.56	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124660	1,432.52	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124662	527.04	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124664	907.17	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124666	361.33	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124668	1,816.81	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124669	534.75	Revenue	BLUEBIRD CARE [CENTRAL BEDFORD
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124763	1,439.44	Revenue	TEONFA LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	06.11.2018	2100124793	3,784.00	Revenue	THE CLOSE CARE HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124680	508.75	Revenue	THE ALTERNATIVE DAY SERVICES
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	06.11.2018	2100124685	1,141.46	Revenue	THE ALTERNATIVE DAY SERVICES
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
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
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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	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	Home Care	Older People Dunst	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 Amphil	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 Amphil	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 Amphil	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 Amphil	Home Care	6151225	06.11.2018	2100124590	845.01	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.11.2018	2100124575	21.79	Revenue	DIMENSIONS (ADP) LTD	124349
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 Amphil	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 Amphil	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 Amphil	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 Amphil	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	2100124584	2,767.86	Revenue	PSYCAR LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2018	2100124682	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 Amphil	Home Care	6151225	06.11.2018	2100124765	895.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124766	358.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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	Older People Amphil	Home Care	6151225	06.11.2018	2100124792	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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	Respite 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	2100124675	745.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	06.11.2018	2100124616	2,161.63	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.11.2018	2100124635	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	2100124707	309.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124706	362.48	Revenue	THE ALTERNATIVE DAY SERVICES	138059
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 Amphil	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.11.2018	2100124636	487.01	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	Revenue	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	Revenue	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	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.11.2018	2100124641	942.60	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	964.05	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	98.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	06.11.2018	5100860173	113.00	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	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	06.11.2018	5100860173	131.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124629	487.01	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124627	1,995.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124630	1,021.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.11.2018	2100124626	496.92	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	1,148.13	Revenue	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	Revenue	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	Revenue	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	Revenue	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	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124619	688.29	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	449.89	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	533.20	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2018	2100124696	362.48	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2018	2100124695	964.05	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	271.88	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124692	966.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124715	2,618.42	Revenue	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	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124717	287.37	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124690	407.79	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	970.91	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	Revenue	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	Revenue	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	Revenue	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	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	06.11.2018	5100860173	78.00	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	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2018	2100124570	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2018	2100124704	302.08	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.11.2018	2100124703	449.89	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.11.2018	2100124646	1,004.51	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.11.2018	2100124571	1,277.68	Revenue	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	Revenue	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	Revenue	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	Revenue	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	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.11.2018	2100124702	211.44	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	611.68	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	257.08	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	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HealthWatch	Grants/Subscriptions/Contributions given	6144300	06.11.2018	5100860166	1,800.00	Revenue	HEALTHWATCH CENTRAL BEDFORDSHI	140734
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	06.11.2018	5100860582	2,551.58	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	06.11.2018	5100860581	418.08	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	06.11.2018	5100860580	1,018.57	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	06.11.2018	5100860583	29,645.86	Revenue	CHOICE SUPPORT	126075
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	5100860596	9,349.78	Capital	FURLONG & HIGGS LTD	110881
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	5100858962	350.00	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	06.11.2018	5100860598	986.50	Capital	NEW CENTURY DOORS LTD	136117

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	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100860806	1,464.00	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	06.11.2018	5100858863	4,119.58	Capital	C WOOD & SON (LUTON) LTD	100102
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	4,192.00	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	06.11.2018	5100861052	832.00	Capital	VPS SITE SECURITY LTD	144508
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	5100854215	832.00	Capital	VPS SITE SECURITY LTD	144508
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	5100861051	832.00	Capital	VPS SITE SECURITY LTD	144508
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	452.27	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	4,684.34	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	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	500	HOUSING SERVICES (HRA)	5100	Accommodation 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	Day to Day Repairs - All Areas	6125080	06.11.2018	5100861271	819.75	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	06.11.2018	5100861271	741.16	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	1,614.67	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	3,136.34	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000	06.11.2018	5100857656	2,286.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	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)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.11.2018	5100861271	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	Accommodation 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	Accommodation 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	Accommodation 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 Accom	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 Accom	Rents	6120400	06.11.2018	5100860985	950.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	06.11.2018	5100861282	895.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.11.2018	5100860655	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.11.2018	5100860657	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	06.11.2018	5100860954	800.00	Revenue	ERICA SMITH	145551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	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 AVRES	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 Accom	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	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	06.11.2018	5100860344	2,284.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childminding	Childminding	6160955	07.11.2018	5100861017	469.50	Revenue	BEVERLEY GOUS	145921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Childminding	6160955	07.11.2018	5100861697	(469.50)	Revenue	BEVERLEY GOUS	145921
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	07.11.2018	5100859946	15,951.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	07.11.2018	5100861762	(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	SHEFFOLD LOWER SCHOOL	103671

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	08.11.2018	5100861431	443.20	Revenue	MARK AYLES	120517
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	08.11.2018	5100861838	3,517.81	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	08.11.2018	5100861322	78,394.47	Revenue	OVERLEY HALL SCHOOL LTD	143831
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	08.11.2018	5100861354	69,889.51	Revenue	OVERLEY HALL SCHOOL LTD	143831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	08.11.2018	5100861566	11,371.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	08.11.2018	5100861565	7,258.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	08.11.2018	5100861558	2,707.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	08.11.2018	5100861558	7,029.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	08.11.2018	5100861559	11,056.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	08.11.2018	5100861546	2,794.20	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	08.11.2018	5100861563	7,676.10	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	08.11.2018	5100861561	8,941.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Therapeutic Services	6160990	08.11.2018	5100861776	1,463.00	Revenue	LUCY FAITHFULL FOUNDATION	118002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	08.11.2018	5100858374	400.00	Revenue	Personal Payment	117219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	08.11.2018	5100861420	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	08.11.2018	5100861421	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	08.11.2018	5100861530	1,774.26	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861426	324.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861426	93.20	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861426	112.05	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	General Expenses	6146000	08.11.2018	5100861437	27.81	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	08.11.2018	5100861422	348.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861433	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861433	909.72	Revenue	ANNE GRAY	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Subscriptions	6144305	08.11.2018	5100858079	144.45	Revenue	ANNE GRAY	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861438	337.50	Revenue	NEW FAMILY SOCIAL	134202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861438	188.55	Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861438	89.00	Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861438	916.02	Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861434	775.80	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861434	325.80	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861434	28.75	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861433	65.53	Revenue	ANNE GRAY	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861428	30.00	Revenue	CLAIRE HAYES	134617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861428	136.80	Revenue	CLAIRE HAYES	134617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861846	679.50	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861846	108.58	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	08.11.2018	5100859732	629.30	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	08.11.2018	5100859733	743.04	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	08.11.2018	5100861914	869.22	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861846	8.77	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861428	603.72	Revenue	CLAIRE HAYES	134617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	08.11.2018	5100861709	2,892.86	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	08.11.2018	5100861709	248.14	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620	08.11.2018	5100861856	401.47	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620	08.11.2018	5100861856	403.89	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620	08.11.2018	5100861856	403.89	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.11.2018	5100861611	292.58	Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.11.2018	5100861986	411.47	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.11.2018	5100861987	367.58	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861839	123.30	Revenue	AUSTIN TRUDGILL	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	08.11.2018	5100862009	366.43	Revenue	Personal Payment	146057
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	08.11.2018	5100861839	707.94	Revenue	AUSTIN TRUDGILL	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	08.11.2018	5100861348	1,260.00	Revenue	STEVES RADIO CARS LTD	146034
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	08.11.2018	2200074130	3,117.67	Revenue	CHILDREN FIRST FOSTERING AGENC	132395
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	08.11.2018	2200074131	2,945.00	Revenue	CHILDREN FIRST FOSTERING AGENC	132395
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500	08.11.2018	5100861863	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	08.11.2018	5100837803	247.50	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	08.11.2018	5100837806	269.50	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	External Legal Costs	6141045	08.11.2018	5100859195	763.12	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	08.11.2018	5100847843	247.50	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	08.11.2018	5100848355	269.50	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	08.11.2018	5100860639	4,420.71	Revenue	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040	08.11.2018	5100858299	2,840.00	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	08.11.2018	5100861932	1,190.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	External Legal Costs	6141045	08.11.2018	5100861540	330.00	Capital	LGSS LAW LTD (CLIENT ACCOUNT)	143658
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	External Legal Costs	6141045	08.11.2018	5100855839	275.76	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	Highways Work	6151600	08.11.2018	5100860097	1,998.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	Professional Services - Consultancy	6141020	08.11.2018	5100861562	14,378.00	Capital	STRUTT & PARKER LLP	127265
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	Highways Work	6151600	08.11.2018	5100860095	237.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	Highways Work	6151600	08.11.2018	5100860094	1,762.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	Highways Work	6151600	08.11.2018	5100860557	341,425.46	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Sens	Professional Services - Consultancy	6141020	08.11.2018	5100861564	5,620.00	Capital	STRUTT & PARKER LLP	127265
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	08.11.2018	5100861854	1,900.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	08.11.2018	5100861858	925.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	08.11.2018	5100861829	3,254.72	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600	08.11.2018	5100859726	47.50	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600	08.11.2018	5100859726	72.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Clothes Uniform & Laundry	6140600	08.11.2018	5100859726	33.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Commun	Advertising and Publicity	6116305	08.11.2018	5100858483	506.40	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050

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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	08.11.2018	5100861830	9,115.50	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	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	Household Waste	Landfill Tax	6151517	08.11.2018	5100861831	21,050.91	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 & Bluestwater	Electricity Costs	6120210	08.11.2018	5100861847	621.29	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	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	601	FACILITIES MANAGEMENT	7630	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	08.11.2018	5100858782	1,958.00	Revenue	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority 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	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6121070	08.11.2018	5100861753	240.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Grounds Maintenance Costs	6122300	08.11.2018	5100860483	3,049.45	Revenue	GB CONSTRUCTION (HERTS) LTD	145748
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	08.11.2018	5100860809	445.46	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	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	Priority 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	601	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	Priority 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	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	08.11.2018	5100860124	300.00	Revenue	MTECH FES	143394
COMMUNITY SERVICES REGEN	601	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	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	08.11.2018	1900469285	510.13	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	08.11.2018	1900469279	312.57	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Planned Servicing	6121070	08.11.2018	5100861753	390.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	08.11.2018	1900469278	436.18	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	08.11.2018	1900469277	390.76	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	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	601	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	601	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	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	08.11.2018	5100860624	2,234.85	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	08.11.2018	5100858128	2,184.00	Revenue	DISABILITY RESOURCE CENTRE	101688
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	08.11.2018	5100861849	1,818.75	Revenue	OGPM LIMITED	145720
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	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	08.11.2018	5100858116	2,573.40	Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	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	602	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	602	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	602	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	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	08.11.2018	5100858282	134.64	Capital	CLIFTON PARISH COUNCIL	100335
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	08.11.2018	5100861915	516.84	Capital	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	08.11.2018	5100857819	24,663.20	Capital	AECOM LIMITED	106250
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	08.11.2018	5100861538	271.23	Revenue	KING & SHAKSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	08.11.2018	5100861538	101.92	Revenue	KING & SHAKSON LTD	142315
RESOURCES	150	FINANCE	7200	AD Finance	Training	6116200	08.11.2018	5100857824	225.00	Revenue	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	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	08.11.2018	5100859765	9,413.58	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	PEOPLE	7300	ASVE Programme	Training	6116200	08.11.2018	5100858583	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101121
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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	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 Amphil	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 Amphil	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	LGSS LAW LTD	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	106644
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	106644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	08.11.2018	2100124818	(325.07)	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	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	Alison Hse Residenti	Household Items/Supplies	6140020	08.11.2018	5100858333	225.64	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.11.2018	2100124882	545.53	Revenue	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 Amphil	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	100116
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	6151230	08.11.2018	2100124804	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.11.2018	2100124805	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.11.2018	2100124807	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.11.2018	2100124808	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.11.2018	2100124811	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.11.2018	2100124814	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.11.2018	2100124892	307.84	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.11.2018	2100124891	325.09	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.11.2018	2100124816	519.43	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.11.2018	2100124890	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 Amphil	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 Amphil	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	2100124921	752.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.11.2018	2100124922	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 Amphil	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 Amphil	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 Amphil	Home Care	6151225	08.11.2018	2100124926	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	2100124856	993.61	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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 Amphil	Home Care	6151225	08.11.2018	2100124929	2,584.96	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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 Amphil	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 Amphil	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	2100124934	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	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.11.2018	2100124940	1,954.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.11.2018	2100124943	304.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.11.2018	2100124944	374.56	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.11.2018	2100124945	558.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	08.11.2018	2100124946	429.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.11.2018	2100124948	1,443.56	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.11.2018	2100124949	777.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	08.11.2018	1900466759	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	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	2100124842	255.85	Revenue	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	2100124902	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	1900467723	(757.64)	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	08.11.2018	1900467780	3,400.00	Revenue	COLLINTREE 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 Amphil	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 Amphil	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 Amphil	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 Amphil	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	2100124900	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 Amphil	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 Amphil	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 Amphil	Home Care	6151225	08.11.2018	2100124913	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	1,639.22	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.11.2018	2100124899	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 Amphil	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	2100124854	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	2100124897	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	2100124854	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	2100124855	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	2100124855	4,151.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.11.2018	2100124856	246.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.11.2018	2100124851	1,646.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.11.2018	1500861790	548.06	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.11.2018	2100124913	185.69	Revenue	A CARING COMPANY LTD	138147

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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	Older People Amphil	Home Care	6151225	08.11.2018	2100124896	649.08	Revenue	A CARING COMPANY LTD	138147
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	6151230	08.11.2018	2100124846	434.32	Revenue	MACINTYRE CARE	110672
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	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.11.2018	2100124865	5,290.00	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	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	Arlesley 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 LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	08.11.2018	2100124836	6,782.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.11.2018	2100124849	5,316.58	Revenue	MACINTYRE CARE	110672
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	Arlesley 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 LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	08.11.2018	2100124835	431.52	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.11.2018	2100124828	3,428.04	Revenue	ALLIED HEALTHCARE	110612
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 Amphil	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	2100125053	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	2100125054	1,053.93	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.11.2018	2100125055	1,521.38	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 Amphil	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.11.2018	2100124840	434.32	Revenue	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	2100124957	249.96	Revenue	FIRSTPOINT HOMECARE LTD	139816

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.11.2018	2100124957	2,186.14	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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	5200	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	5200	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	5200	Older People Amphthil	Home Care	6151225	08.11.2018	2100125041	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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	5200	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	5200	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	5200	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	5200	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	Carers Team- Perform	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	5300	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	5100866311	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	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	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	5000	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	5000	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	5000	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	5000	Capital - Soc. Care	Professional Services - Other	6141040	08.11.2018	5100859139	5,892.15	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	08.11.2018	5100861309	6,659.71	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.11.2018	5100859786	229.20	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	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	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	08.11.2018	5100861882	512.06	Revenue	LGSS LAW LTD	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)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	08.11.2018	5100861447	907.00	Revenue	TOC RECYCLING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	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	5100861873	390.26	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	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	External Legal Costs	6141045	08.11.2018	5100861894	548.49	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	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)	5100	Day to Day Repairs - All Areas	Day to Day Repairs - All Areas	6125080	08.11.2018	5100860160	527.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	08.11.2018	5100861896	377.47	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.11.2018	5100861774	1,620.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
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)	5100	Day to Day Repairs - All Areas	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)	5100	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)	5100	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)	5100	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)	5100	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)	5100	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)	5100	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)	5150	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)	5150	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)	5150	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	5400	Area Offices	Postages	6142000	08.11.2018	5100858101	1,600.00	Revenue	NEOPOST LTD (NEOFUDS ACCOUNT)	143295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	12.11.2018	5100862339	360.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	12.11.2018	5100862418	(360.00)	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	12.11.2018	5100834806	319.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	12.11.2018	5100862424	(28.00)	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	12.11.2018	5100834806	28.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	External Legal Costs	6141045	12.11.2018	5100862424	(319.00)	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	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)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	12.11.2018	5100856915	574.00	Revenue	JLA LIMITED	126481
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	External Legal Costs	6125075	12.11.2018	5100862419	(1,327.42)	Revenue	JLA LIMITED	126481
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	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	5100862268	37,470.28	Capital	FURLONG & HIGGS LTD	110881
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	13.11.2018	5100862086	4,930.00	Revenue	T CLARKE EST LTD	100078
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	13.11.2018	5100861634	1,148.95	Revenue	CARDINAL NEWMAN SCHOOL	108534
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	13.11.2018	5100861964	480.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	13.11.2018	5100859564	63.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.11.2018	5100861459	2,216.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	13.11.2018	5100859564	185.00	Revenue	NICOLA GAWTHROP	144099
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Venue Hire	6120405	13.11.2018	5100858372	175.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Programme Management	Venue Hire	6120405	13.11.2018	5100858372	20.00	Revenue	GREENSAND TRUST	102275
											GREENSAND TRUST	102275

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	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	Behaviour 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 Servc	Private Contractors	6151500	13.11.2018	5100858790	16,251.81	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	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 & EARLY 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	5100861725	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	4100	LAC 13+ Years	Agency Staff	6110000	13.11.2018	5100861810	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862717	386.00	Revenue	Personal Payment	143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862716	296.69	Revenue	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 Accom	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	Asylum Under 18	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 Seny	Agency Staff	6110000	13.11.2018	5100861633	407.90	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	Leaving Care Accom	Leaving Care Accommodation	6160815	13.11.2018	5100862160	6,510.52	Revenue	HF TRUST LTD	100631
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	13.11.2018	5100856641	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862688	1,106.72	Revenue	Personal Payment	136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	13.11.2018	5100856826	267.88	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862714	273.30	Revenue	Personal Payment	143074
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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862696	679.14	Revenue	Personal Payment	140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862746	560.56	Revenue	Personal Payment	145710
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862709	3,373.08	Revenue	Personal Payment	142407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	13.11.2018	5100862130	380.00	Revenue	Personal Payment	142746
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	13.11.2018	5100856826	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862676	456.00	Revenue	Personal Payment	116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862690	1,544.62	Revenue	Personal Payment	137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	St Christophers	Residential Care Home Placements	6151210	13.11.2018	5100862092	96,081.54	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862711	289.39	Revenue	Personal Payment	142699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	13.11.2018	5100862707	710.50	Revenue	Personal Payment	142297
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	13.11.2018	5100862372	350.00	Revenue	Personal Payment	100849
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	203.63	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	1,356.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	60.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100861686	1,771.93	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	864.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	13.11.2018	5100862481	4,495.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	384.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	168.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	264.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100862324	420.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100861763	4,043.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100861763	2,418.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	13.11.2018	5100861763	2,743.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	13.11.2018	5100858447	233.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Agency Staff	6110000	13.11.2018	5100861763	6,747.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	13.11.2018	5100862247	928.10	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	13.11.2018	5100862248	742.48	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040	13.11.2018	5100861630	1,194.24	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	13.11.2018	5100862249	928.10	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020	13.11.2018	5100862305	640.00	Revenue	HLS STRUCTURAL ENGINEERS LTD	144745
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Bank and Card Charges	6146300	13.11.2018	5100859081	338.58	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.11.2018	5100859080	377.00	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.11.2018	5100862066	900.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.11.2018	5100862025	650.00	Capital	LEE SNASHFOLD CREMATORIA MANAG	143924
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	13.11.2018	5100862329	1,464.99	Capital	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	13.11.2018	5100862489	870.02	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.11.2018	5100861903	372.15	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	13.11.2018	5100861918	326.47	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	13.11.2018	5100862280	49,586.00	Capital	HENRY RILEY LLP	131106
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	13.11.2018	5100861715	6,894.15	Capital	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	13.11.2018	5100860793	375.00	Capital	HLS STRUCTURAL ENGINEERS LTD	144745
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Professional Services - Other	6141040	13.11.2018	5100858884	884.00	Revenue	TROWERS & HAMLINS LLP	134425
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	13.11.2018	5100862012	171,282.51	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	13.11.2018	5100862336	260.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	13.11.2018	5100861701	10,195.20	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	13.11.2018	5100861712	279,650.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	13.11.2018	5100861718	56,200.72	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	13.11.2018	5100861726	396.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	13.11.2018	5100862331	233.05	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	13.11.2018	5100861737	5,769.20	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	13.11.2018	5100861737	6,923.08	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	13.11.2018	5100861834	10,694.42	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	13.11.2018	5100861834	1,256.76	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	13.11.2018	5100861835	245,395.96	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	13.11.2018	5100862112	645.06	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	13.11.2018	5100862316	1,067.05	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	13.11.2018	5100862331	81.35	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	13.11.2018	5100862317	96,172.08	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	13.11.2018	5100862318	1,294.62	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	13.11.2018	5100862090	364.82	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	13.11.2018	5100861239	350.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	13.11.2018	5100860808	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	13.11.2018	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	13.11.2018	5100858452	666.68	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	13.11.2018	5100860798	3,893.00	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	13.11.2018	5100858383	3,250.56	Revenue	ZIP HEATERS (UK) LTD	113314
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	13.11.2018	5100861768	8,956.81	Revenue	POSTAGE BY PHONE	100621
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Responsive R&M	6121060	13.11.2018	5100854741	259.70	Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	13.11.2018	5100861685	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	13.11.2018	5100862300	328.19	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	5,284.24	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConv/M.S C_Pk	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	300.67	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	6,446.06	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Other Local Authority Waste Contracts	6150210	13.11.2018	5100860181	233.27	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	13.11.2018	5100860798	14.51	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862264	150.18	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M R CBC-wide	Other Local Authority Waste Contracts	6150210	13.11.2018	5100860407	551.82	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	737.34	Revenue	SERVEST GROUP LTD	122953

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
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	5100859072	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	5100862271	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptthill 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	Service Directorate	Mouchel use only - Responsive R&M	6121060	13.11.2018	5100862453	498.79	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amp'tl,Houghton Lodge	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862264	249.68	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862264	75.09	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	13.11.2018	5100862592	271.66	Revenue	NPOWER LTD	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	5100859997	140.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Clothes Uniform & Laundry	6140600	13.11.2018	5100859997	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 Mgt	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	109836
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	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	5100856473	38.64	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	External Legal Costs	6141045	13.11.2018	5100862021	11,000.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	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	5100854598	46.27	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	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	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	13.11.2018	5100856471	31.78	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Assets	Highways Work	6151600	13.11.2018	5100859040	1,262.25	Revenue	SECURE-A-FIELD LTD	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 Mgt	Advertising and Publicity	6116305	13.11.2018	5100856471	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	REDQUADRANT LTD	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	5100859237	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	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	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	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	5100861089	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
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	13.11.2018	1900467802	600.00	Revenue	W F HOWES LTD	102972
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	13.11.2018	5100861784	676.08	Revenue	TICKETSOLVE LTD	141965
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862580	4,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.11.2018	5100862105	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	Transport Contracts	Transport Contracts	6151520	13.11.2018	5100862581	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	5100862311	3,185.42	Revenue	EUCLOUD 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	5100860506	9,870.69	Revenue	BWOC LTD	145562
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans Collge	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	5100862359	529.20	Revenue	Personal Payment	145359
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.11.2018	5100860919	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	6410	SEN Transport	Transport Contracts	6151520	13.11.2018	5100859119	2,160.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.11.2018	5100862598	2,730.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862063	1,870.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862064	2,256.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862069	2,304.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862102	3,312.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862595	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	5100861061	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	5100861077	1,877.76	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.11.2018	5100861079	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	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
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	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.11.2018	5100861083	1,331.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.11.2018	5100862585	1,078.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	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	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862577	3,060.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.11.2018	5100862604	2,692.80	Revenue	PREMIER MINIBUS & CAR HIRE LTD	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	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	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	13.11.2018	5100862228	397.58	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	13.11.2018	5100862229	397.58	Revenue	LONDON HIRE LTD	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	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	13.11.2018	5100862236	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.11.2018	5100862571	3,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	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	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	8001C	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	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Meals	6151235	13.11.2018	5100859090	20.80	Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	13.11.2018	5100859351	264.00	Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	13.11.2018	5100860265	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	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	13.11.2018	5100862252	1,578.00	Revenue	WE TRACK SOFTWARE LTD	146047
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	13.11.2018	5100860262	1,704.00	Revenue	WATERSIDE CONSULTANCY HERTFORD	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	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	13.11.2018	5100859153	680.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Private Contractors	6151500	13.11.2018	5100858475	275.00	Revenue	HAZE CLEANSING SERVICES LTD	131094
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Non Fee	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	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.11.2018	5100861589	125.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.11.2018	5100861589	185.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	13.11.2018	5100859191	1,020.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	13.11.2018	5100859192	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	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	13.11.2018	5100861343	(800.00)	Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	13.11.2018	5100861345	(700.00)	Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	13.11.2018	5100862271	494.74	Revenue	SERVEST GROUP LTD	122953
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 Code	Service division	Service division code	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	214.42	Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100860505	3,830.43	Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100860505	2,263.11	Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100859577	1,497.14	Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,913.98	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100859577	3,310.47	Capital	AMPTHILL TOWN COUNCIL	104346
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	7,849.07	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	2,934.06	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,055.30	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	4,331.68	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,777.25	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,490.65	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	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 SUPPORT	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862281	978.61	Capital	LITTLE SQUIRTS PRE SCHOOL	142144
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862281	288.04	Capital	LITTLE SQUIRTS PRE SCHOOL	142144
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,499.06	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,106.76	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100858781	1,162.33	Capital	SANDY TOWN COUNCIL	131588
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	338.42	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	912.01	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	62.51	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	6,018.53	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	778.95	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	816.35	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	13.11.2018	5100862304	383.00	Capital	GREENSAND TRUST	102275
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	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 SUPPORT	6100	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 SUPPORT	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	13.11.2018	5100859198	6,825.00	Capital	FLTWICK TOWN COUNCIL	102897
RESOURCES	150	FINANCE	7200	Customer Finance	Training	6116200	13.11.2018	5100859338	650.00	Revenue	INFOTRAIN SERVICES LTD	104273
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	13.11.2018	5100861678	708.64	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	13.11.2018	5100862309	4,391.28	Revenue	THE RISK FACTOR LTD	140575
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	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	13.11.2018	5100862209	780.80	Revenue	DR ADAM LEVENE	138425
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	13.11.2018	5100862213	1,471.56	Revenue	DR JENISH PATEL	135384
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	13.11.2018	5100860487	435.00	Revenue	ONLINE ENVELOPES LTD	131978
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	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	13.11.2018	5100862099	17,260.69	Revenue	KIDDIVOUCHERS LIMITED	134468
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	13.11.2018	5100859227	3,625.00	Revenue	UNIVERSITY OF WESTMINSTER	107223
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	13.11.2018	5100861295	1,000.00	Revenue	EDGE TRAINING AND CONSULTANCY	141242
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	13.11.2018	5100861294	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	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	Residential Health Team	Residential Care Home Placements	6151210	13.11.2018	2100125138	1,882.50	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.11.2018	2100125137	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	5100862243	3,051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	13.11.2018	2100125263	(49.80)	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	13.11.2018	2100125263	537.84	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.11.2018	2100125261	351.75	Revenue	SURROUND CARE LUTON	133079
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	285.96	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	2100125330	2,217.12	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
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	500	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	13.11.2018	2100125354	279.50	Revenue	ENGLISH ROSE CARE LTD	144774
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	Day Care	6151230	13.11.2018	2100125035	437.50	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.11.2018	2100125036	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 Amphil	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	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	2100125393	276.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	13.11.2018	2100125062	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.11.2018	5100862593	719.28	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.11.2018	1900469271	(396.64)	Revenue	Personal Payment	146003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.11.2018	1900469270	5,310.00	Revenue	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 Amphil	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	2100125091	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	2100125090	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	2100125088	1,115.18	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.11.2018	2100125087	837.32	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.11.2018	2100125086	1,867.31	Revenue	HELPERS HOMECARE LTD	101125
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	2100125111	1,823.34	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	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	2100125110	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	OT Team	Agency Staff	6110000	13.11.2018	5100861661	774.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	13.11.2018	5100861662	1,455.40	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
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	Unsell 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 Mgmt	Agency Staff	6110000	13.11.2018	5100861716	752.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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	335.36	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	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	13.11.2018	5100861644	2,279.49	Revenue	COMENSURA LTD	141773
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	Supported Living	6151215	13.11.2018	2100125248	18.22	Revenue	DIMENSIONS (ADP) LTD	124349
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 LTD	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	2100125195	806.11	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.11.2018	2100125234	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	2100125229	3,716.00	Revenue	CHRISTIES CARE LTD	110671
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	Arlesley Scheme	Supported Living	6151215	13.11.2018	2100125228	516.20	Revenue	LEONARD CHESHIRE	110644

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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	13.11.2018	2100125228	741.71	Revenue	LEONARD CHESHIRE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	13.11.2018	2100125228	1,293.77	Revenue	LEONARD CHESHIRE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	13.11.2018	2100125227	2,682.07	Revenue	LEONARD CHESHIRE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	13.11.2018	2100125227	266.26	Revenue	LEONARD CHESHIRE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	13.11.2018	2100125227	340.15	Revenue	LEONARD CHESHIRE
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&O	Furniture Equipment and Materials	6140000	13.11.2018	5100858480	290.83	Revenue	JOE GRAHAM AND SON
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
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
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
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
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
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
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
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
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
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
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
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)
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.11.2018	2100125241	1,626.88	Revenue	ELITE DAY SERVICES (FACTORED)
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.11.2018	2100125177	98.82	Revenue	PRIME CARE SUPPORT LTD
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)
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.11.2018	2100125177	551.39	Revenue	PRIME CARE SUPPORT LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.11.2018	2100125252	2,948.61	Revenue	DIMENSIONS (ADP) LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.11.2018	2100125181	276.59	Revenue	PRIME CARE SUPPORT LTD
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
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
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)
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)
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)
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)
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)
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	13.11.2018	2100125214	343.64	Revenue	CAREWATCH CARE SERVICES LTD
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	13.11.2018	2100125217	363.94	Revenue	CAREWATCH CARE SERVICES LTD
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.11.2018	2100125180	1,518.14	Revenue	PRIME CARE SUPPORT LTD
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
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
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
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
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
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
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
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
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
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
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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.11.2018	2100125254	2,449.04	Revenue	DIMENSIONS (ADP) LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.11.2018	2100125259	2,120.50	Revenue	DIMENSIONS (ADP) LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.11.2018	2100125199	914.86	Revenue	PRIME CARE SUPPORT LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.11.2018	2100125251	3,033.82	Revenue	DIMENSIONS (ADP) LTD
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)
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
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
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
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
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
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
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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.11.2018	2100125259	714.28	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.11.2018	2100125169	917.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.11.2018	2100125167	380.37	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	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	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.11.2018	2100125193	802.88	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	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 Beef	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	5000	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	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.11.2018	5100860789	642.00	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	13.11.2018	5100860803	1,454.00	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	13.11.2018	5100860888	411.59	Capital	WOODS BUILDING SERVICES LTD	142420
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	5100860908	245.38	Capital	WOODS BUILDING SERVICES LTD	142420
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	5100861053	605.15	Capital	WOODS BUILDING SERVICES LTD	142420
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	5100861056	469.44	Capital	WOODS BUILDING SERVICES LTD	142420
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	5100861099	605.48	Capital	WOODS BUILDING SERVICES LTD	142420
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	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
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	13.11.2018	5100861324	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	13.11.2018	5100861326	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	13.11.2018	5100858344	209.00	Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	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	Day to Day Repairs - All Areas	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	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	13.11.2018	5100862117	527.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	13.11.2018	5100861215	1,400.00	Revenue	P&C PROPERTY SERVICES	142509
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	13.11.2018	5100861299	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	13.11.2018	5100859759	1,600.00	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	13.11.2018	5100859240	302.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	13.11.2018	5100860745	239.05	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Professional Services - Other	6141040	13.11.2018	5100861925	390.00	Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	13.11.2018	5100862145	1,839.40	Revenue	ANDY GALE HOUSING CONSULTANCY	143053
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	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 Mngmnt	Day to Day Repairs - All Areas	6125080	13.11.2018	5100862164	2,697.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	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	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmnt	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	Accommodation 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	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	13.11.2018	5100861300	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	13.11.2018	5100861897	23,165.25	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	13.11.2018	5100862137	950.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	13.11.2018	5100862139	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	5100861674	708.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	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
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	13.11.2018	5100861649	1,011.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	13.11.2018	5100862245	1,133.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	13.11.2018	5100862385	508.20	Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	13.11.2018	5100862389	400.00	Revenue	Personal Payment	136730
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	13.11.2018	5100861962	469.39	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	13.11.2018	5100862394	3,030.16	Revenue	Personal Payment	144195
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	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
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	13.11.2018	5100861673	2,567.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	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
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	Other Social Services Payments	6160800	13.11.2018	5100862378	641.40	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc: CCG Reimburse	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
CHILDREN'S SERVICES	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
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	15.11.2018	5100862555	1,445.33	Revenue	ALEX ELLAR	139849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	15.11.2018	5100863172	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	15.11.2018	5100862302	10,818.00	Revenue	THE MARY HARE GRAMMAR SCHOOL	107706
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Printing Stationery and General Office Expenses	6140800	15.11.2018	5100860863	530.00	Revenue	KUBEK LTD	146051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	15.11.2018	5100861455	1,349.33	Revenue	JANE WHEELER	137042
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	15.11.2018	5100861454	480.00	Revenue	CLARE MORRIS KEEP	146013
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	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
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	15.11.2018	5100859579	2,000.00	Revenue	ADVICE BEDFORDSHIRE	105983

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	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	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.11.2018	2200075172	2,851.69	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	15.11.2018	5100862898	720.00	Revenue	RAINBOW BRIDGE HOLISTIC THERAP	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	6150600	15.11.2018	5100862927	417.00	Revenue	Personal Payment	137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY 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 Accom	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 Accom	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 CAR5 LTD	146034
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	15.11.2018	5100862547	289.50	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	15.11.2018	5100863099	463.30	Revenue	DNA WORLDWIDE GROUP	131963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	15.11.2018	5100863100	500.00	Revenue	DNA WORLDWIDE GROUP	131963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	15.11.2018	5100862547	140.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	15.11.2018	2200075145	11,807.14	Revenue	HOMES 2 INSPIRE LTD	144677
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 & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	15.11.2018	5100862547	75.00	Revenue	PREFERRED 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 COUNCL	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 GCSS 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	12,263.63	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	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	15.11.2018	5100862153	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	15.11.2018	5100856431	20.00	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	2200075174	3,148.67	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	2200075147	16,784.29	Revenue	ASHLEIGH HOUSE PARTNERSHIPS IN	145617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	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	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.11.2018	5100863307	411.47	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.11.2018	2200075214	3,150.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Venue Hire	6120405	15.11.2018	5100859265	100.00	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	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	6121000	15.11.2018	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	Priority 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	6121000	15.11.2018	5100859225	300.00	Revenue	BUGS'N'THINGS PEST CONTROL LTD	102058
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority 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	7630	Service Directorate	Professional Services - Other	6141040	15.11.2018	5100863145	1,276.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Professional Services - Other	6141040	15.11.2018	5100859226	300.00	Revenue	BUGS'N'THINGS PEST CONTROL LTD	102058
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	15.11.2018	5100859290	1,972.72	Revenue	WHISTL UK LTD	130551

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	15.11.2018	5100859489	1,076.92	Revenue	NATIONAL TRUST	104475
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	15.11.2018	5100859291	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	5100863265	8,419.43	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600	15.11.2018	5100863265	3,194.39	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Amey Highways Work	6151610	15.11.2018	5100863265	750.03	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	15.11.2018	5100859243	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	5100863265	418.00	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	15.11.2018	5100859242	453.04	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	15.11.2018	5100859241	1,899.40	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	15.11.2018	5100862916	238.51	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Professional Services - Consultancy	6141020	15.11.2018	5100862343	2,365.00	Revenue	CYCLE4LIFE	140099
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	15.11.2018	5100859244	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	5100859246	495.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	15.11.2018	5100860730	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	5100863237	100.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	15.11.2018	5100860936	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	5100863231	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	5100863230	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	5100863237	75.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	15.11.2018	5100863237	75.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	15.11.2018	5100863237	300.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861043	2,125.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861042	1,302.05	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861041	1,373.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861040	258.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861038	2,432.50	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Transport Mgt	Professional Services - Consultancy	6141020	15.11.2018	5100863188	962.50	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	15.11.2018	5100860620	440.91	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100860619	1,943.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100860618	701.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100862910	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863160	1,188.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863241	1,920.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863161	2,340.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.11.2018	5100863162	1,170.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863163	2,574.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863164	2,714.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100861952	1,411.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.11.2018	5100861954	2,048.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100862356	2,286.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100862357	2,295.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861045	2,368.80	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861046	2,210.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	15.11.2018	5100861050	360.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863242	550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100861968	1,065.60	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863157	4,122.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100861044	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	5100861942	1,619.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100861943	1,602.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100861944	2,303.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863159	1,886.40	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	15.11.2018	5100862084	3,685.95	Revenue	ARRIVA THE SHIRES LTD	107563
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	15.11.2018	5100863142	352.48	Revenue	MRS MICHELLE SEAR	144764
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	15.11.2018	5100861945	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	5100859304	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	5100863208	2,184.79	Revenue	TYROCIRCLE LTD	145920
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	15.11.2018	5100862492	4,400.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	General Expenses	6146000	15.11.2018	5100859182	583.83	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	15.11.2018	5100859182	39,777.53	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	15.11.2018	5100859591	500.00	Revenue	METROPOLIS INTERNATIONAL GROUP	142235
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	15.11.2018	5100859592	1,250.00	Revenue	METROPOLIS INTERNATIONAL GROUP	142235
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Professional Services - Consultancy	6141020	15.11.2018	5100859270	3,053.00	Revenue	EXEGESIS SOM	102543
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860202	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860202	47.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860202	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	15.11.2018	5100862636	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	5100860204	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860204	8.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860205	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860205	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860205	29.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860206	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717

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
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860206	39.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	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	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	15.11.2018	5100860258	42.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	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	5100860209	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	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	15.11.2018	5100863263	5,503.50	Revenue	THAME PLANNING CONSULTANCY LTD	131678
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Other	6141040	15.11.2018	5100859628	1,585.00	Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	15.11.2018	5100859739	35,821.10	Revenue	SUSTRANS LTD	101942
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	15.11.2018	5100859567	1,980.00	Capital	LEIGHTON LINSLADE TOWN COUNCIL	107057
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	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 SUPPOI	6100	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 SUPPOI	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	15.11.2018	5100863265	50.61	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	Capital - Regen.	Professional Services - Consultancy	6141020	15.11.2018	5100863265	182,899.42	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	Capital - Regen.	Professional Services - Consultancy	6141020	15.11.2018	5100863265	54,186.30	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	Capital - Regen.	Capital Expenditure S106	6144325	15.11.2018	5100862915	2,571.50	Capital	STUART MICHAEL ASSOCIATES	128315
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	Capital - Regen.	Capital Expenditure S106	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	FUTWICK 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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469942	2,268.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469941	2,800.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.11.2018	2100125583	552.28	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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	Arleysey Scheme	Supported Living	6151215	15.11.2018	2100125455	1,674.56	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.11.2018	2100125456	1,007.30	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.11.2018	2100125456	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.11.2018	2100125456	1,763.11	Revenue	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	110672
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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.11.2018	2100125580	440.00	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	1900469847	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	1900469849	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 Amphil	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	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	1900469858	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	1900469859	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	1900469860	2,216.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	15.11.2018	1900469864	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	1900469865	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	1900469866	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	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469872	1,187.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469873	1,028.86	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469874	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 Amphil	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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469905	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	15.11.2018	1900469934	(419.88)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	1900469933	2,400.00	Revenue	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

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
500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	6151120	15.11.2018	1900469932	1,553.96	Revenue	FOUR SEASONS HEALTH CARE	106942
500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469907	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469908	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469909	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	15.11.2018	1900469910	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	15.11.2018	1900469911	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	15.11.2018	1900469912	2,268.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469913	2,187.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469914	1,296.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469915	1,215.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.11.2018	1900470278	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.11.2018	1900470277	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.11.2018	1900470276	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469916	1,134.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	1900469917	1,093.50	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	6151270	15.11.2018	1900470274	1,598.76	Revenue	PINE LODGE CARE HOME	106834
500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469918	972.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	15.11.2018	1900469919	810.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	15.11.2018	1900469920	324.00	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.11.2018	2100125598	461.52	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.11.2018	2100125597	461.52	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	15.11.2018	1900469922	(405.00)	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.11.2018	1900469923	(486.00)	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469924	(729.00)	Revenue	SAH NURSING HOMES LTD	106874
500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	1900469925	2,356.76	Revenue	FOUR SEASONS HEALTH CARE	106942
500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	1900469926	1,986.72	Revenue	FOUR SEASONS HEALTH CARE	106942
500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	15.11.2018	1900469927	(530.96)	Revenue	FOUR SEASONS HEALTH CARE	106942
500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	15.11.2018	1900469928	10,891.71	Revenue	FOUR SEASONS HEALTH CARE	106942
500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	15.11.2018	1900469929	2,584.44	Revenue	FOUR SEASONS HEALTH CARE	106942
500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	1900469930	2,600.00	Revenue	FOUR SEASONS HEALTH CARE	106942

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People 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 Care Home Placements	6151210	15.11.2018	1900469828	6,345.32	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	1900469829	4,710.80	Revenue	COMPLETE CARE SERVICES LTD	104599
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 Amphil	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 Amphil	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	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	1900469837	(1,033.46)	Revenue	CASTLETROY NURSING & RESID HOM	105285
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 Amphil	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	6151215	15.11.2018	2100125460	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	Spensley 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	Supported Living	6151215	15.11.2018	2100125458	1,360.13	Revenue	MACINTYRE CARE	110672
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	MAYFAIR 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
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	MAYFAIR 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	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	15.11.2018	1900469821	(409.00)	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	1900469822	4,712.40	Revenue	CARETECH COMMUNITY SERVICES LT	104367
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 Amphil	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 Amphil	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	1900470299	2,567.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Care Home Placements	6151210	15.11.2018	1900470293	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

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	1900469997	7,219.88	Revenue	CHASE HOUSE	110670
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	2,258.00	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	Residential Care Home Placements	6151210	15.11.2018	1900469948	2,216.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
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 Amphil	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 Amphil	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 Amphil	Residential Contributions	4191005	15.11.2018	1900470262	(552.40)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	Residential Contributions	4191005	15.11.2018	1900470260	(822.16)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	15.11.2018	1900470259	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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	2100125509	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	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 Amphil	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	6151210	15.11.2018	1900470051	5,543.60	Revenue	MACINTYRE CARE	110672
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	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	15.11.2018	1900470059	1,916.57	Revenue	MOORLAND GARDENS CARE HOME	113567

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	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	PSYCAR LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	Nursing Care Contribution	4191120	15.11.2018	1900470065	(552.40)	Revenue	BARCHESTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.11.2018	1900470066	8,957.04	Revenue	PARKCARE HOMES LTD.	114855
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	1900470071	(552.40)	Revenue	SHRUBBERY RESIDENTIAL HOME	116466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	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 Amptphl	Nursing Home Payments	6151205	15.11.2018	1900470011	332.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Third Party Top-up Payments	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	1900470013	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	1900470014	2,472.00	Revenue	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 Amptphl	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	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	1900470026	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	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 Amptphl	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	500	ADULT SOCIAL CARE	5200	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	510863139	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	HF TRUST LTD	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.11.2018	1900470049	5,614.40	Revenue	MACINTYRE CARE	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	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469542	2,114.24	Revenue	CAPWELL GRANGE	100975
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

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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
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046948	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	190046949	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046920	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046921	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	190046922	262.65	Revenue	CALSAN LTD	101796
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	190046925	2,451.20	Revenue	HEPWORTH HOUSE	101857
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Residential Contributions	4191005	15.11.2018	190046926	(552.40)	Revenue	HEPWORTH HOUSE	101857
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	190046927	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Third Party Top-up Payments	6151280	15.11.2018	190046928	1,624.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Nursing Home Payments	6151205	15.11.2018	190046929	2,997.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Nursing Home Payments	6151205	15.11.2018	190046930	2,767.36	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046931	2,611.71	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Transport & Meals (Social Services Care)	210012540	15.11.2018	210012540	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Home Care	6151225	15.11.2018	210012540	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Nursing Home Payments	6151205	15.11.2018	190046932	2,268.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	190046933	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	190046934	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046935	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046936	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	190046937	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	190046938	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Residential Care Home Placements	6151210	15.11.2018	190046939	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046950	2,216.00	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046957	2,216.00	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046972	2,216.00	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046973	2,216.00	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Respite Care	6151270	15.11.2018	190046974	1,108.00	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Respite Care	6151270	15.11.2018	190046975	1,057.83	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046976	870.17	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046981	(474.86)	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046982	(3,165.71)	Revenue	SHARNBROOK LODGE	101121
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Supported Living	6151215	15.11.2018	190046984	1,456.00	Revenue	Personal Payment	101150
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Nursing Home Payments	6151205	15.11.2018	190046985	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Nursing Care Contribution	4191120	15.11.2018	190046986	(963.48)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Residential Care Home Placements	6151210	15.11.2018	190046987	5,087.76	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Day Care	6151230	15.11.2018	210012582	1,020.08	Revenue	CHURCH FARM ARDELEY CIC	144890
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	190046988	3,691.38	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	190046989	2,268.00	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	190046990	2,199.12	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	190046991	2,199.12	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	190046992	2,199.12	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	190046994	2,094.96	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Respite Care	6151270	15.11.2018	190046995	1,836.54	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Respite Care	6151270	15.11.2018	190046996	1,598.22	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Residential Care Home Placements	6151210	15.11.2018	190046997	1,337.14	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	190046998	1,271.94	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Residential Care Home Placements	6151210	15.11.2018	190046999	1,122.30	Revenue	BUPA CARE SERVICES	101293
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046900	4,095.08	Revenue	BEAUMONT PARK LTD	101443
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046901	3,159.00	Revenue	BEAUMONT PARK LTD	101443
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046902	2,268.00	Revenue	BEAUMONT PARK LTD	101443
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Nursing Home Payments	6151205	15.11.2018	190046903	2,268.00	Revenue	BEAUMONT PARK LTD	101443
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Home Care	6151225	15.11.2018	2100125620	499.29	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Home Care	6151225	15.11.2018	2100125619	497.29	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Home Care	6151225	15.11.2018	2100125617	284.35	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Home Care	6151225	15.11.2018	2100125616	1,003.80	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Home Care	6151225	15.11.2018	2100125615	1,197.28	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Biggles	Home Care	6151225	15.11.2018	2100125612	428.61	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Home Care	6151225	15.11.2018	2100125611	1,096.48	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Amphil	Home Care	6151225	15.11.2018	2100125609	364.84	Revenue	ENGLISH ROSE CARE LTD	144774
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Respite Care	6151270	15.11.2018	1900469493	(1,503.71)	Revenue	QUANTUM CARE LTD	100516
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Nursing Home Payments	6151205	15.11.2018	1900469375	2,268.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Nursing Home Payments	6151205	15.11.2018	1900469376	2,268.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Nursing Home Payments	6151205	15.11.2018	1900469377	2,268.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	1900469378	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469379	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469380	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469381	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469382	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469383	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469384	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Residential Care Home Placements	6151210	15.11.2018	1900469385	2,216.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Learning Disab Pack	Supported Living	6151215	15.11.2018	2100125492	2,349.60	Revenue	BROOKDALE HEALTHCARE	119472
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469386	2,025.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Nursing Home Payments	6151205	15.11.2018	1900469387	324.00	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People LB	Nursing Home Payments	6151205	15.11.2018	1900469389	(2,187.00)	Revenue	ELM LODGE	100385
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Phys Dis - Packages	Nursing Home Payments	6151205	15.11.2018	1900469390	3,082.24	Revenue	APEX CARE HOMES LTD	100386
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Home Payments	6151205	15.11.2018	1900469391	2,302.60	Revenue	APEX CARE HOMES LTD	100386
500	SOCIAL CARE HEALTH & HOUSING	ADULT SOCIAL CARE	Older People Dunst	Nursing Care Contribution	4191120	15.11.2018	1900469392	(905.48)	Revenue	APEX CARE HOMES LTD	100386

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	15.11.2018	2100125633	737.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	Nursing Home Payments	6151205	15.11.2018	1900469413	3,050.00	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	Nursing Home Payments	6151205	15.11.2018	1900469419	407.14	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Nursing Home Payments	6151205	15.11.2018	1900469421	(486.00)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Nursing Home Payments	6151205	15.11.2018	1900469422	(2,035.71)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Residential Care Home Placements	6151210	15.11.2018	1900469423	2,307.20	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	15.11.2018	5100861313	1,586.00	Revenue	LS 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 Mgmt	Clothes Uniform & Laundry	6140600	15.11.2018	5100860134	62.20	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	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	Older People Amptphl	Residential Contributions	4191005	15.11.2018	1900469424	73.20	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	1900469429	(552.40)	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	15.11.2018	1900469430	2,460.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Residential Care Home Placements	6151210	15.11.2018	1900469431	(548.68)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Residential Contributions	6151210	15.11.2018	1900469431	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	1900469432	(569.08)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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 Amptphl	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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	1900469640	2,216.00	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	1900469737	4,060.16	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	15.11.2018	1900469738	(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	1900469739	5,510.60	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Residential Care Home Placements	6151210	15.11.2018	1900469740	2,960.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Respite Care	6151270	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 Amptphl	Residential Care Home Placements	6151210	15.11.2018	1900469742	2,460.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Residential Contributions	4191005	15.11.2018	1900469743	(471.92)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	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 LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	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	1900470401	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	1900470400	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

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People 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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.11.2018	1900470471	17,094.86	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	15.11.2018	1900470482	11,600.00	Revenue	TRINITY MERCHANTS LTD	145862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 5th	Other Local Authorities	6150200	15.11.2018	1900470472	(17,094.86)	Revenue	RIDGEWAY LODGE	145498
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 Amphill	Residential Care Home Placements	6151210	15.11.2018	1900470484	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 Amphill	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 Amphill	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 Amphill	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 5th	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 Amphill	Residential Care Home Placements	6151210	15.11.2018	1900470465	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	15.11.2018	1900469800	7,050.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	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	5300	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	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	15.11.2018	2100125440	8,412.39	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	15.11.2018	2100125420	8,412.39	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	15.11.2018	2100125446	(292.14)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	15.11.2018	2100125446	5,536.82	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	15.11.2018	2100125434	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	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	2100125419	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	5300	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	5300	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	2100125429	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	5300	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	5300	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	5300	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	5300	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	5300	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	IJA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	15.11.2018	5100860854	1,202.60	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	15.11.2018	5100860821	880.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.11.2018	5100862432	414.48	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	15.11.2018	5100862433	463.84	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	15.11.2018	5100860688	1,953.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	15.11.2018	5100863323	720.00	Revenue	RIAAN ROUX & MAUREEN-MARIE KRI	145747
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	15.11.2018	5100862930	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	145931
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	One Public Estate	Venue Hire	6120405	15.11.2018	5100862642	100.00	Revenue	F B PARRISH & SON	119963
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	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	IBCF Partnerships	Catering Supplies	6140200	15.11.2018	5100859268	22.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	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

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	16.11.2018	5100863649	313.65	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy	6141020	16.11.2018	5100862398	1,365.00	Capital	FOCUS CONSULTANTS 2010 LLP	146074
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Consultancy	6141020	16.11.2018	5100863653	(1,365.00)	Capital	FOCUS CONSULTANTS 2010 LLP	146074
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	19.11.2018	5100863871	(1,952.20)	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	19.11.2018	5100863776	1,952.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144400	20.11.2018	5100863566	35,991.77	Capital	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	20.11.2018	5100863423	6,411.09	Capital	PERFECT CIRCLE JV LTD	145384
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	20.11.2018	5100854794	8,000.00	Capital	MIKE FOSTER CONSULTING LTD	145375
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863744	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	20.11.2018	5100860636	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863742	90.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	20.11.2018	5100864030	1,036.00	Revenue	CYGNET HEALTH CARE LTD	144549
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100863384	328.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Venue Hire	Venue Hire	6120405	20.11.2018	5100863744	59.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	20.11.2018	5100864032	1,273.76	Revenue	NOVA TRAINING	145272
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	20.11.2018	5100860637	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	20.11.2018	5100862977	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Private Contractors	6151500	20.11.2018	5100859488	1,019.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Outreach Additional	Direct School Support	6151335	20.11.2018	5100864020	34,732.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863742	22.10	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863742	15.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.11.2018	5100861866	1,838.67	Revenue	EMILYN JONES	143846
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.11.2018	5100862447	2,056.00	Revenue	MICHAEL DODSON	141910
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.11.2018	5100862448	1,539.83	Revenue	MICHAEL DODSON	141910
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863743	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863743	46.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	20.11.2018	5100860634	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	20.11.2018	5100860635	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.11.2018	5100862166	869.33	Revenue	LAUREN TURNER MUSIC	145967
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.11.2018	5100863742	90.00	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	2200075631	284.10	Revenue	Personal Payment	140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075653	377.76	Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075638	298.10	Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	20.11.2018	2200075361	385.16	Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075554	298.10	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075657	298.10	Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	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)	6151809	20.11.2018	2200075659	377.76	Revenue	Personal Payment	139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075551	453.50	Revenue	Personal Payment	123657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075546	310.68	Revenue	Personal Payment	123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075547	453.50	Revenue	Personal Payment	127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075618	284.10	Revenue	Personal Payment	139841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075621	377.76	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075711	325.50	Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075709	325.50	Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075608	315.66	Revenue	Personal Payment	139278
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075561	284.10	Revenue	Personal Payment	139934
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075622	377.76	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.11.2018	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)	6151809	20.11.2018	2200075623	298.10	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.11.2018	2200075247	311.08	Revenue	Personal Payment	139062
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075624	298.10	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.11.2018	2200075743	506.50	Revenue	BEDFORD & DISTRICT CEREAL PAL	121115
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075652	451.54	Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075291	385.16	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075292	350.00	Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075296	350.00	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075292	315.50	Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075296	472.94	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075293	350.00	Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	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)	6151806	20.11.2018	2200075568	450.34	Revenue	Personal Payment	126969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075293	315.50	Revenue	Personal Payment	139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075291	350.00	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075330	385.16	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	2200075745	230.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.11.2018	2200075745	1,035.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.11.2018	2200075745	777.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.11.2018	2200075245	324.58	Revenue	Personal Payment	126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075562	467.50	Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.11.2018	2200075770	1,404.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075619	284.10	Revenue	Personal Payment	139422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	20.11.2018	5100862800	275.50	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075726	363.76	Revenue	Personal Payment	127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075557	377.76	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075556	377.76	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.11.2018	2200075563	451.54	Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075320	385.16	Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075320	350.00	Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075320	108.60	Revenue	Personal Payment	122690

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	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	139991
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	139991
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	139986
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	139986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	20.11.2018	5100863799	838.15	Revenue	Personal Payment	139973
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	139964
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	139964
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	139909
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	139909
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	138995
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	138995
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	138995
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	138088
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	137908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	20.11.2018	5100861541	600.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	130081
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	232.12	Revenue	Personal Payment	124846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075364	275.74	Revenue	Personal Payment	124846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075364	350.00	Revenue	Personal Payment	124846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075363	232.12	Revenue	Personal Payment	124846
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	124846
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	124846
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	124828
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	124828
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	124822
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	124822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075675	259.34	Revenue	Personal Payment	124786
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	124786
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	124635
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	124635
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	124635
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	124635
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	124635
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	124635
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	124635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.11.2018	2200075258	316.70	Revenue	Personal Payment	124630
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	134322
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	134322
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	134320
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	134320
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	385.16	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	2200075272	321.72	Revenue	Personal Payment	134188
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	4100	Spec Guard Orders	Leaving Care Grant (New)	6151807	20.11.2018	5100864453	300.00	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.11.2018	2200075332	385.16	Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.11.2018	2200075266	279.84	Revenue	Personal Payment	134122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.11.2018	2200075265	279.84	Revenue	Personal Payment	134122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075329	388.22	Revenue	Personal Payment	134088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075329	315.50	Revenue	Personal Payment	134088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075329	350.00	Revenue	Personal Payment	134088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.11.2018	2200075289	202.58	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	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	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	In House Fostering Allowances (New)	6151804	20.11.2018	2200075305	385.16	Revenue	Personal Payment	141839
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	20.11.2018	5100863093	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	20.11.2018	5100863089	1,455.40	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Inu units & estates	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100859490	220.00	Revenue	QUANTEC CONSULTANTS LTD.	115119
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	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

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.11.2018	5100863266	92,013.19	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.11.2018	5100863266	618,303.84	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.11.2018	5100863266	4,440.73	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.11.2018	5100863268	2,513.77	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.11.2018	5100863266	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	5100863266	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	5100863266	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	15,146.65	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	5100863268	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	5100863268	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	5100863266	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	5100863266	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	5100863266	23,576.15	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	20.11.2018	5100863266	19,148.38	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.11.2018	5100862118	571.68	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	20.11.2018	5100862342	279.30	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.11.2018	5100862342	97.60	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Surdon & Bluewater	Private Contractors	6151500	20.11.2018	5100862094	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	5100859949	450.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Mouchel use only - Planned Servicing	6121070	20.11.2018	5100859625	483.00	Revenue	SWIFTCLEAN (UK) LTD	104230
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400	20.11.2018	5100863855	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	FLTWICK 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	Priority House	Grounds Maintenance Costs	6122300	20.11.2018	5100859524	400.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100859542	370.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority 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	6121000	20.11.2018	5100859960	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	601	FACILITIES MANAGEMENT	7630	Priority House	Mouchel use only - Planned Servicing	6121070	20.11.2018	5100861106	614.65	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Grounds Maintenance Costs	6122300	20.11.2018	5100853115	2,625.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	20.11.2018	5100863993	801.64	Revenue	E-N UK	112307
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	20.11.2018	5100864050	120.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Electricity Costs	6120210	20.11.2018	5100864045	1,267.49	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	20.11.2018	5100863652	979.11	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	20.11.2018	5100863080	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	5100858660	2,320.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	20.11.2018	5100858660	27.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Cleaning and Domestic Supplies	6122100	20.11.2018	5100858660	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	Priority 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	5100863983	445.85	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	20.11.2018	5100863436	261.40	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Computer Costs - General	6142420	20.11.2018	5100860136	388.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	20.11.2018	5100863747	406.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	20.11.2018	5100863749	1,543.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	20.11.2018	5100863749	226.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	20.11.2018	5100863750	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	5100863746	667.00	Revenue	CYS SECURITY LTD	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	5100863604	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	FLTWICK 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	5100859881	38.65	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	20.11.2018	5100863447	595.42	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Highways Contract Mg	6120215	20.11.2018	5100842406	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	5100859881	218.93	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	20.11.2018	5100863268	5,402.07	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	20.11.2018	5100863268	88.54	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	20.11.2018	5100863268	18.62	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Professional Services - Other	6141040	20.11.2018	5100863266	12,860.85	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Highways Work	6151600	20.11.2018	5100863266	218.52	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work	6151600	20.11.2018	5100863268	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	5100863266	48.00	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	20.11.2018	5100863266	21,332.79	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Amey Highways Work	6151610	20.11.2018	5100863266	28,803.20	Revenue	RINGWAY JACOBS LIMITED	143198

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
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	Rechargeables	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 Crosscove	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	5100859599	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	JAMIEELA TRAVEL	144911
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	5100863554	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
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 SUPPOI	6100	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100860277	4,716.50	Capital	DUNSTABLE TOWN COUNCIL	107535
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	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 SUPPOI	6100	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 SUPPOI	6100	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	5119050	20.11.2018	5100863825	450,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Interest Payment	Debt Management Expenses	6181200	20.11.2018	5100864018	328.77	Revenue	ICAP EUROPE LTD	134660
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040	20.11.2018	5100863626	6,000.00	Revenue	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	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
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	20.11.2018	5100859742	256.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.11.2018	5100863550	1,200.00	Revenue	STREETWORK SOLUTIONS LTD	144008
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	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	LYNDSEY BARLOW	144702
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	20.11.2018	5100864031	950.00	Revenue	LYNDSEY 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	ULAC 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	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	20.11.2018	5100862461	271.00	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	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	OT Team	Equipment and Adaptions	6140005	20.11.2018	5100862461	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.11.2018	2100125658	180.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125659	826.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125663	412.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125664	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	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	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 Dischg 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 Salar	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	ADULT SOCIAL CARE	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	20.11.2018	5100862461	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	2100125904	1,327.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.11.2018	2100125905	586.40	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
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 Amphil	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 Amphil	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	145080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priority 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	Arlesley 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	ULAC 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	ULAC 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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125654	450.00	Revenue	HF TRUST LTD	100631
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	HF TRUST LTD	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	2100125672	4,739.28	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.11.2018	2100125672	1,096.20	Revenue	HF TRUST LTD	100631
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	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	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 Cap & IMCA	Professional Services - Other	6141040	20.11.2018	5100864046	899.53	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125803	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.11.2018	5100859797	376.98	Revenue	BRAKE BROS FOOD SERVICE LTD	100299

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	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 Amphil	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 Amphil	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 Amphil	Home Care	6151225	20.11.2018	2100125728	287.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	20.11.2018	2100125726	212.04	Revenue	ALLIED HEALTHCARE	110612
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 Amphil	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 Amphil	Home Care	6151225	20.11.2018	2100125723	354.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.11.2018	2100125868	635.40	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2018	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125878	455.26	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	2100125691	1,229.64	Revenue	LANDSDOWNE 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	Older People Dunst	Home Care	6151225	20.11.2018	2100125861	535.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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	Older People Dunst	Home Care	6151225	20.11.2018	2100125890	431.92	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
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	Amphilhill 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 FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.11.2018	1900470221	4,971.44	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.11.2018	1900470222	(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	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	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 Amphil	Home Care	6151225	20.11.2018	2100125721	241.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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 Dunst	Home Care	6151225	20.11.2018	2100125832	1,904.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.11.2018	2100125830	2,561.44	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.11.2018	2100125829	2,459.52	Revenue	APT CARE LTD	128308
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	CAMPBILL 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	163.75	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	6121000	20.11.2018	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.11.2018	2100125692	117.58	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.11.2018	2100125700	644.22	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.11.2018	2100125698	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 Amphil	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	2100125737	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	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	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2018	2100125775	605.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.11.2018	2100125774	3,895.18	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	COMMISSIONING	5300	HOS Commissioning	Training	6116200	20.11.2018	5100863760	790.00	Revenue	OXFORD BROOKES UNIVERSITY	106983
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Ad4vac30 Services	Grants/Subscriptions/Contributions given	6144300	20.11.2018	5100862903	78,446.25	Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	20.11.2018	5100863376	10,375.00	Revenue	RICHMOND FELLOWSHIP LTD	101865
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	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	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	20.11.2018	2100125690	8,555.42	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	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	COMMISSIONING	5300	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	COMMISSIONING	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	COMMISSIONING	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	COMMISSIONING	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	COMMISSIONING	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	COMMISSIONING	5300	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	COMMISSIONING	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	COMMISSIONING	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	5000	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	5000	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	5000	MANOP Team	Training	6116200	20.11.2018	5100860522	650.00	Revenue	SKILLS FOR CARE LTD	140049
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100860738	596.00	Capital	D E SIGNS & LABELS LTD	105985
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100864073	1,639.61	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	20.11.2018	5100859617	515.99	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	20.11.2018	5100859619	4,218.10	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	20.11.2018	5100863256	412.00	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	20.11.2018	5100864074	1,598.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.11.2018	5100860817	4,950.00	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	20.11.2018	5100864446	186.05	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	20.11.2018	5100864446	70.36	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	20.11.2018	5100864446	736.22	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	20.11.2018	5100864446	4,954.33	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	20.11.2018	5100864446	5,713.43	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	20.11.2018	5100864446	2,455.17	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	20.11.2018	5100864446	2,556.88	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	20.11.2018	5100864075	2,536.15	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863440	766.27	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863443	627.25	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863442	287.59	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863437	565.72	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863468	688.11	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863445	753.10	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863466	1,603.01	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	20.11.2018	5100864084	3,062.64	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863464	487.59	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863450	265.40	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	20.11.2018	5100863439	1,268.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	20.11.2018	5100863017	1,162.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	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	HOUSING SERVICES (HRA)	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 SOLUTIONS (GF)	5150	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 Accom	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	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	20.11.2018	5100863829	750.00	Revenue	Personal Payment	144953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.11.2018	5100863542	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Repairs	6151006	20.11.2018	5100861921	618.00	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	20.11.2018	5100860948	900.00	Revenue	HATIB CAMARA	144628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.11.2018	5100863540	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.11.2018	5100863821	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.11.2018	5100863544	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	20.11.2018	5100864459	900.00	Revenue	HATIB CAMARA	144628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.11.2018	5100863537	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.11.2018	5100863538	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	20.11.2018	5100863533	800.00	Revenue	RUBY LESCOTT	145435
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	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	RESOURCES - SCHH	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	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	20.11.2018	5100863069	2,450.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	20.11.2018	5100860879	741.02	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	22.11.2018	5100863615	550.00	Revenue	SUE WOOLMORE	138279
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	22.11.2018	5100862330	1,162.67	Revenue	JON KENDALL	142824
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	22.11.2018	5100863615	203.60	Revenue	SUE WOOLMORE	138279
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Conference Expenses	6143300	22.11.2018	5100864657	345.00	Revenue	CIPFA BUSINESS LIMITED	114090
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	22.11.2018	5100860638	279.00	Revenue	ANN WINTER	141705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	22.11.2018	5100862180	554.00	Revenue	SARAH O'FLYNN	126385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	22.11.2018	5100864975	4,301.24	Revenue	KNIGHTSFIELD SCHOOL	125530
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	NQT Monitoring	6151821	22.11.2018	5100860823	3,769.17	Revenue	OLD WARDEN FIELD	134814

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	22.11.2018	5100860259	855.00	Revenue	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	CWWD 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
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	22.11.2018	5100860082	2,700.00	Revenue	CHROMA THERAPIES LTD	145603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	22.11.2018	5100861223	333.32	Revenue	AMAZON PAYMENTS EUROPE SCA	101943
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620	22.11.2018	5100861815	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	141845
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	Professional Services - Consultancy	6141020	22.11.2018	5100864501	734.88	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Schools ICT Team	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	6121000	22.11.2018	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 & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	22.11.2018	5100864609	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	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 & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	22.11.2018	5100860998	660.00	Revenue	JOAN 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	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.11.2018	5100860544	1,287.95	Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.11.2018	5100860174	775.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	22.11.2018	5100860459	1,692.00	Capital	DARNTONB3 LTD	130791
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Vehicles Plant Equipment and Machinery	6180230	22.11.2018	5100860791	1,370.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	22.11.2018	5100864919	65,687.25	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	22.11.2018	5100864879	240.00	Revenue	ACE PEST LTD	110142
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	Sunshine & Bluewater	Private Contractors	6151500	22.11.2018	5100864944	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	6121000	22.11.2018	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	PublicConv's/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 Code	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	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	22.11.2018	5100861480	337.05	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	22.11.2018	5100861480	58.55	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Professional Services - Consultancy	6141020	22.11.2018	5100860096	420.00	Revenue	ADRIAN INFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Professional Services - Consultancy	6141020	22.11.2018	5100864976	715.00	Revenue	ADRIAN INFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	22.11.2018	5100864641	252.73	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	22.11.2018	5100864639	319.65	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	22.11.2018	5100861402	346.16	Revenue	PEAC (UK) LTD	102665
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	22.11.2018	5100861404	322.44	Revenue	PEAC (UK) LTD	102665
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900469326	381.18	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900470504	396.12	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900469330	270.79	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900470509	340.25	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900470521	337.04	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900469338	396.55	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	22.11.2018	5100860083	390.68	Revenue	MID BEDS LOCKSMITHS LTD	101155
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	22.11.2018	1900469348	432.87	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Rents	6120400	22.11.2018	5100863391	65.00	Revenue	CALDECOTE PLAYING FIELDS ASSOC	142802
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	22.11.2018	5100860230	441.83	Revenue	ROYAL NATIONAL THEATRE	103881
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Rents	6120400	22.11.2018	5100863391	260.00	Revenue	CALDECOTE PLAYING FIELDS ASSOC	142802
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	22.11.2018	5100860140	1,046.36	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture 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	Professional Services - Other	6141040	22.11.2018	5100860417	360.36	Revenue	UNIVERSAL PICTURES INTERNATIONAL	123600
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds 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	Professional Services - Consultancy	6141020	22.11.2018	5100861534	500.00	Revenue	ROYAL SOCIETY FOR PUBLIC HEALT	131871
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863904	885.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863903	2,454.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863919	1,872.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863922	1,782.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863905	3,240.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863920	1,241.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863921	1,332.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863906	2,664.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863914	2,193.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863915	1,513.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863913	2,023.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863912	2,193.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863911	1,746.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863910	1,173.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863909	1,309.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863908	1,428.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863918	1,962.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863907	3,213.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.11.2018	5100863881	998.44	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.11.2018	5100863881	7,334.24	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.11.2018	5100863881	676.20	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.11.2018	5100863881	5,053.56	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.11.2018	5100863552	771.93	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	22.11.2018	5100863515	9,103.86	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.11.2018	5100863513	3,043.00	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.11.2018	5100863512	3,657.24	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863895	2,231.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863894	1,422.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863893	3,042.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863892	1,259.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863891	2,267.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863890	2,124.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863889	2,142.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863888	2,303.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100861033	1,071.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100861034	278.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100861035	2,927.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100861036	767.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100861037	3,104.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100861049	1,344.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863902	940.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.11.2018	5100863359	1,248.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.11.2018	5100863363	1,656.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	22.11.2018	5100863374	1,190.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863874	1,764.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863875	1,980.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863876	1,332.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863877	952.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863878	1,952.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863879	1,760.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100864933	2,196.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863901	1,390.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863900	4,380.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863899	1,668.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SM Schools Beds	Transport Contracts	6151520	22.11.2018	5100863898	2,800.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863897	1,044.00	Revenue	BRITANNIA CABS	107974

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	22.11.2018	5100863927	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	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	22.11.2018	5100862559	11,313.30	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	22.11.2018	5100862658	347.69	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	22.11.2018	5100862462	6,929.41	Revenue	SPORT SUPPORT SERVICES LTD	143516
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	22.11.2018	5100864686	1,750.32	Revenue	LOCK AND LEARN LTD	146063
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	144523
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Training	6116200	22.11.2018	5100860172	230.00	Revenue	WESTMINSTER EDUCATION FORUM	135015
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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	FUTWICK 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	CVICA 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	CVICARE (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	CVICARE (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	CVICARE (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	CVICARE (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	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.11.2018	2100126064	386.40	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.11.2018	2100126069	273.11	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.11.2018	2100126063	450.97	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.11.2018	2100126061	520.65	Revenue	CVICARE (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	CVICARE (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	CVICARE (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	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.11.2018	2100126054	744.53	Revenue	CVICARE (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	CVICARE (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 Amphil	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 Amphil	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 Amphil	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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.11.2018	2100124997	689.50	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.11.2018	2100124996	1,379.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	22.11.2018	1900470940	(600.00)	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.11.2018	1900470939	600.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	22.11.2018	5100860910	570.59	Revenue	BFS GROUP LTD T/A 3663	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	132028

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	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	Phys Dis - Packages	Home Care	6151225	22.11.2018	2100125964	2,116.80	Revenue	SAGECARE LTD	121705
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 Resident	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 Amphil	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 Amphil	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	ANGUAN 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	2100126015	830.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.11.2018	2100126018	706.69	Revenue	SAGECARE LTD	121705
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 Amphil	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	Day Care	Day Care	6151230	22.11.2018	2100126041	2,305.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
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 Amphil	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	Day Care	6151230	22.11.2018	2100126049	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	2100126048	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	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 Amphil	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	Older People Biggles	Home Care	6151225	22.11.2018	2100125983	677.93	Revenue	SAGECARE LTD	121705
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 Amphil	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 Amphil	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	74.06	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	129937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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	2100126000	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	2100125925	471.24	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.11.2018	2100124356	936.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.11.2018	2100125925	158.12	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Support 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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	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	5000	Capital - Soc. Care	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	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.11.2018	5100863216	1,295.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
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	5100864080	752.00	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	5100860784	447.00	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	5100860804	4,435.75	Capital	C WOOD & SON (LUTON) LTD	100102
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	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	Repairs day to day	Day to Day Repairs - All Areas	6125080	22.11.2018	5100862157	1,203.00	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	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	5100860801	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	5100860800	479.80	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	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 - SCHI	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)	5150	Transitional Accom	Rents	6120400	23.11.2018	5100865467	(2,125.00)	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2018	5100836493	2,125.00	Revenue	DAYS INN SANDY	109384

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2018	5100865421	(4,750.00)	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2018	5100865397	4,750.00	Revenue	DAYS INN SANDY	109384
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	26.11.2018	5100852646	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	5100865721	(274.25)	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES 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	6121000	27.11.2018	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	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	27.11.2018	5100862438	3,635.06	Revenue	STEPHENSON ACADEMY	144615
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Private Contractors	6151500	27.11.2018	5100860763	1,600.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	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	2,123.67	Revenue	MISS HANNAH MARIA JOVIC	141594
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 Servc	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 Servc	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 Servc	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 Servc	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	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	27.11.2018	5100864643	1,392.00	Revenue	TODD KNAPP	140489
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	27.11.2018	5100862052	562.50	Revenue	SUTTON LOWER SCHOOL	136716
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Catering Supplies	6140200	27.11.2018	5100861025	312.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	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 & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	27.11.2018	5100861403	1,800.00	Revenue	CARTER BROWN LTD	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	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	27.11.2018	5100861865	231.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075182	3,171.30	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	27.11.2018	5100865121	6,510.52	Revenue	HF TRUST LTD	100631
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	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	2200075180	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 Accom	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	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075195	3,471.30	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	2200075196	3,964.20	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	2200075197	3,964.20	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	2200075152	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	2200075151	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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075201	5,535.71	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	2200075202	5,557.86	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	2200075150	3,175.33	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	27.11.2018	5100864905	893.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075203	3,489.71	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	2200075204	3,489.71	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	2200075205	3,449.68	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	2200075206	3,449.68	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	27.11.2018	5100861937	1,309.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075207	3,449.68	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	2200075208	3,458.67	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	2200075209	3,458.67	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	2200075210	3,312.35	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	2200075160	5,735.00	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075161	5,275.93	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075162	5,734.87	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075775	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	27.11.2018	2200075779	2,418.80	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075772	5,769.06	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.11.2018	2200075158	11,890.71	Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.11.2018	2200075157	1,960.66	Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	27.11.2018	5100865667	750.00	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.11.2018	5100865508	428.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	27.11.2018	5100865383	853.96	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.11.2018	5100865380	330.97	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	27.11.2018	5100864858	1,800.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	5100862068	2,457.12	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075230	4,627.99	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075229	6,598.66	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075228	6,598.66	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	27.11.2018	5100864842	680.80	Revenue	COMENSURA LTD	141773
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
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	27.11.2018	5100864785	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	27.11.2018	5100864784	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	27.11.2018	5100864783	1,376.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	27.11.2018	5100864782	1,420.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Rev Service	Childcare	6160930	27.11.2018	5100864781	3,438.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CQWD Fwork Team Eas	Agency Staff	6110000	27.11.2018	5100864780	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	27.11.2018	5100864779	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	27.11.2018	5100864778	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	27.11.2018	5100864777	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	27.11.2018	5100861440	3,037.70	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075176	3,064.24	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075175	3,085.68	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.11.2018	2200075776	13,474.28	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075185	3,188.35	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075184	3,166.34	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	27.11.2018	5100865083	1,012.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.11.2018	5100861423	991.00	Revenue	JOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.11.2018	5100861780	1,302.00	Revenue	JOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.11.2018	5100861000	658.33	Revenue	JOAN MOORE	132036
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
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
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.11.2018	5100862027	3,255.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.11.2018	5100861758	1,092.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075211	5,048.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075212	992.85	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.11.2018	5100861708	3,255.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.11.2018	5100861707	3,077.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	27.11.2018	5100861705	2,657.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075232	4,239.00	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075159	2,338.29	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	27.11.2018	5100864002	774.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.11.2018	5100865170	350.00	Revenue	Personal Payment	900045
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075784	3,150.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075783	3,150.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075782	2,835.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.11.2018	2200075781	2,835.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.11.2018	2200075531	275.74	Revenue	Personal Payment	146040
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	27.11.2018	5100861418	878.60	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'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	146040
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.11.2018	2200075525	315.50	Revenue	Personal Payment	146039
CHILDREN'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
CHILDREN'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)	6151800	27.11.2018	2200075191	3,068.70	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	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	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	2200075219	2,981.70	Revenue	COMPASS FOSTERING EAST LTD	145831

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	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	HYDROGEOLOGICAL 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	BIDWELLS LLP	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	5100864838	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	100035
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	27.11.2018	5100865242	1,164.53	Capital	LGSS LAW LTD	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	Highways Work	6151600	27.11.2018	5100865618	4,774.66	Capital	KIER INTEGRATED SERVICES LTD	100115
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	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	6141020	27.11.2018	5100852628	370.39	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	27.11.2018	5100865656	28,429.55	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	27.11.2018	5100865656	33,212.16	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	27.11.2018	5100865656	30,123.77	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dn	Private Contractors	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	5100860770	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) LTD	126096
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	27.11.2018	5100865153	274.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	27.11.2018	5100865711	3,975.92	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	27.11.2018	5100865697	(11,149.60)	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	27.11.2018	5100865678	13,763.90	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	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	5100865625	6,239.60	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 - Mid	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	AMPHILL 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 Dn	Private Contractors	6151500	27.11.2018	5100865112	347.50	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	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

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
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 Complay	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 Mgt	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	RGS TREE SERVICES	127850
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	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 Mgt	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	Corp IT Costs	6142107	27.11.2018	5100861802	617.97	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	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	Corp IT Costs	Data Networks	6142107	27.11.2018	5100864902	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	27.11.2018	5100859359	(2,000.00)	Revenue	SPACECRAFT CREATIVE LIMITED	145684
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	27.11.2018	5100859127	87,300.00	Revenue	SPACECRAFT CREATIVE LIMITED	145684
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	27.11.2018	5100860762	2,003.57	Revenue	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	5100863558	488.28	Revenue	EUCILD LIMITED	131094
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020	27.11.2018	5100863609	3,185.42	Revenue	EUCILD 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	2,380.00	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	5100864590	1,767.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	27.11.2018	5100863575	5,490.00	Revenue	TREVOOR BOORMAN T/A CHILTERN TR	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	15T 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-Fleet	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	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-Fleet	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	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	27.11.2018	5100862352	486.93	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	27.11.2018	5100862353	1,744.00	Revenue	BRITANNIA CABS	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	1,835.93	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	27.11.2018	5100863636	1,683.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	27.11.2018	5100863637	701.82	Revenue	BRITANNIA CABS	107974
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	Professional Services - Other	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	BAMBINIO 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	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
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Private Contractors	6151500	27.11.2018	5100865617	500.00	Revenue	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	140494
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	Bldg Control - Fee	Agency Staff	6110000	27.11.2018	5100864821	679.92	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg 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	TOOLHIREXPRESS 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	TOOLHIREXPRESS 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	TOOLHIREXPRESS 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	TOOLHIREXPRESS 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 SUPPOI	6100	Capital - Regen.	Capital Expenditure S106	6144325	27.11.2018	5100864566	7,269.30	Capital	HARLINGTON PARISH COUNCIL	134798
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	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 SUPPOI	6100	Capital - Regen.	Capital Expenditure S106	6144325	27.11.2018	5100864566	7,269.30	Capital	HARLINGTON PARISH COUNCIL	134798
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	Capital - Regen.	Capital Expenditure S106	6144325	27.11.2018	5100862054	26,388.00	Capital	AMPTHILL TOWN CRICKET CLUB	104365
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPOI	6100	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 SUPPOI	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 SUPPOI	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 Amphil	Home Care	6151225	27.11.2018	2100126172	1,222.77	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	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	500	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 Amphil	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	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471837	288.00	Revenue	Personal Payment	144568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471270	540.00	Revenue	Personal Payment	138693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	27.11.2018	2100126174	713.16	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	1900471274	1,040.00	Revenue	Personal Payment	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471284	333.00	Revenue	Personal Payment	138800

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.11.2018	2100126154	2,451.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.11.2018	1900470419	3,634.68	Revenue	HIGHBURY RESIDENTIAL HOME	145083
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 Amphil Salari	Agency Staff	6110000	27.11.2018	5100864808	1,455.40	Revenue	COMENSURA LTD	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	Older People Amphil	Home Care	6151225	27.11.2018	2100126171	907.84	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	27.11.2018	5100864805	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 Amphil	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 Amphil	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	1900471338	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.11.2018	2100126197	842.71	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.11.2018	2100126198	358.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
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 Amphil	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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 Amphil	Home Care	6151225	27.11.2018	2100126181	887.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	27.11.2018	2100126182	896.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.11.2018	2100126138	2,098.32	Revenue	APT CARE LTD	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	1,774.39	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	5100860503	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	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470559	288.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2018	5100861466	230.65	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
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	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	27.11.2018	2100126269	849.12	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	27.11.2018	2100126269	1,312.28	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	27.11.2018	2100126268	849.12	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2018	5100864880	529.31	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	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	1900471649	384.00	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	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	Residential Care Home Placements	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 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	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

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	27.11.2018	1900471573	(280.68)	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	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	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	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	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470638	621.00	Revenue	Personal Payment	121001
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	1900470606	341.00	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	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 & Daycare Contributions	4191015	27.11.2018	1900470639	(305.60)	Revenue	Personal Payment	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport 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	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	Transport 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	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 Amptihl	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	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	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	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	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	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 Amptihl	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471385	510.00	Revenue	Personal Payment	140140
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	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471393	451.20	Revenue	Personal Payment	140173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471402	315.00	Revenue	Personal Payment	140336
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 Amptihl	Home Care	6151225	27.11.2018	2100126297	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 Amptihl	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	Transport & 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	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 Amptihl	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	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	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	Home Care	6151225	27.11.2018	2100126281	975.15	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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 Amptihl	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	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.11.2018	2100125352	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.11.2018	2100125912	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell 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	146469
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	2100126243	886.60	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.11.2018	2100126244	695.40	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.11.2018	2100126245	364.84	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.11.2018	2100126247	1,096.48	Revenue	ENGLISH ROSE CARE LTD	144774
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 Amptihl	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	140758
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471445	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	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471455	1,197.00	Revenue	Personal Payment	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471456	405.32	Revenue	Personal Payment	140855
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	1900470581	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	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	2100126227	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 Amptihl	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 Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471894	367.00	Revenue	Personal Payment	145026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471895	612.00	Revenue	Personal Payment	145027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	27.11.2018	5100865070	73.20	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	73.20	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	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	Femdale 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 & Daycare Contributions	4191015	27.11.2018	1900471033	(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	1900471032	630.00	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	1900471780	695.92	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	1900471774	358.80	Revenue	Personal Payment	143844
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	1900470948	255.00	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Gap & IMCA	Professional Services - Other	6141000	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 Amptphil	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 Amptphil	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 Amptphil	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	Revenue	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	1900471941	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.11.2018	2100126237	177.26	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	574.88	Revenue	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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	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	1900470720	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 Residential	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	Femdale 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	CVICARE (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	CVICARE (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	CVICARE (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	CVICARE (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	CVICARE (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	CVICARE (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	1900471007	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	13538

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	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471904	360.00	Revenue	Personal Payment	145100
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	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 P.Budgets	6161600	27.11.2018	1900471911	350.00	Revenue	Personal Payment	145207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470762	540.00	Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470766	396.06	Revenue	Personal Payment	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	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 P.Budgets	6161600	27.11.2018	1900470769	560.00	Revenue	Personal Payment	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470772	445.20	Revenue	Personal Payment	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.11.2018	2100125811	435.69	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	1900471920	892.16	Revenue	Personal Payment	145310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471890	1,036.00	Revenue	Personal Payment	145006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471833	1,008.00	Revenue	Personal Payment	144519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471732	295.44	Revenue	Personal Payment	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471736	477.56	Revenue	Personal Payment	143466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471828	720.00	Revenue	Personal Payment	144490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471822	1,112.22	Revenue	Personal Payment	144380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	27.11.2018	1900471821	(509.24)	Revenue	Personal Payment	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471820	1,125.18	Revenue	Personal Payment	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471814	927.00	Revenue	Personal Payment	144351
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	27.11.2018	5100860548	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 P.Budgets	6161600	27.11.2018	1900471798	468.00	Revenue	Personal Payment	144462
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471790	509.76	Revenue	Personal Payment	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471976	420.00	Revenue	Personal Payment	145780
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900472019	1,967.14	Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900472020	255.09	Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.11.2018	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	27.11.2018	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	27.11.2018	5100862589	875.22	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	27.11.2018	1900472021	(910.03)	Revenue	Personal Payment	145972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.11.2018	2100125811	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 P.Budgets	6161600	27.11.2018	1900470774	972.30	Revenue	Personal Payment	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900472028	1,652.00	Revenue	Personal Payment	146003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471974	286.08	Revenue	Personal Payment	145776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471163	1,152.00	Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471162	294.56	Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471161	681.84	Revenue	Personal Payment	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471238	416.00	Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470554	736.40	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470552	252.00	Revenue	Personal Payment	105362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	27.11.2018	2100126132	1,247.03	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	27.11.2018	2100126132	74.13	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471236	378.00	Revenue	Personal Payment	138501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471217	360.00	Revenue	Personal Payment	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471214	1,827.22	Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471210	1,080.00	Revenue	Personal Payment	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471206	441.00	Revenue	Personal Payment	138130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	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 P.Budgets	6161600	27.11.2018	1900471194	648.00	Revenue	Personal Payment	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471192	348.00	Revenue	Personal Payment	137966
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471185	297.00	Revenue	Personal Payment	137965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	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 P.Budgets	6161600	27.11.2018	1900471165	473.08	Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	27.11.2018	2100126131	694.98	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.11.2018	2100126128	402.79	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	27.11.2018	2100126126	(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 P.Budgets	6161600	27.11.2018	1900470682	902.40	Revenue	Personal Payment	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	27.11.2018	5100861796	861.17	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471879	360.00	Revenue	Personal Payment	144918
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials	6140000	27.11.2018	5100861427	554.46	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470731	844.80	Revenue	Personal Payment	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470734	666.00	Revenue	Personal Payment	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471888	432.00	Revenue	Personal Payment	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470741	441.00	Revenue	Personal Payment	128905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	27.11.2018	2100126126	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 P.Budgets	6161600	27.11.2018	1900471713	288.08	Revenue	Personal Payment	143280
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6151600	27.11.2018	1900471889	510.00	Revenue	Personal Payment	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471724	683.20	Revenue	Personal Payment	143428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470743	824.60	Revenue	Personal Payment	129238
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471727	400.00	Revenue	Personal Payment	143443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470746	1,386.00	Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471731	780.00	Revenue	Personal Payment	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470747	308.64	Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470750	378.00	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	27.11.2018	1900470751	(292.32)	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	27.11.2018	5100865015	2,499.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.11.2018	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 P.Budgets	6161600	27.11.2018	1900471158	306.00	Revenue	Personal Payment	137614
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470812	2,325.92	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470814	718.04	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470815	1,046.50	Revenue	Personal Payment	131695

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470847	676.80	Revenue	Personal Payment	132834
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	1,000.00	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	1900470871	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	100.00	Revenue	Personal Payment	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471115	927.00	Revenue	Personal Payment	137175
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	1900471747	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	ADULT SOCIAL CARE	5200	Westlands Residential	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900471760	733.20	Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Gas Costs	Gas Costs	6120220	27.11.2018	5100865502	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 Resident	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 Amptihl	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.11.2018	1900470776	1,125.00	Revenue	Personal Payment	129763
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	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.11.2018	5100863460	1,538.68	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.11.2018	5100865295	938.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.11.2018	5100865254	288.18	Revenue	CIVICARE (BEDS HERTS & BUCKS)	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	5100865576	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	2100125421	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	2100125445	8,692.80	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.11.2018	5100864979	(3,222.43)	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	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	5300	LD Block Contract	Supported Living	6151215	27.11.2018	5100864011	89,170.21	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.11.2018	5100864012	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	5300	LD Block Contract	Supported Living	6151215	27.11.2018	5100864037	(1,026.32)	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300	27.11.2018	5100861005	4,997.92	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.11.2018	5100865316	634.50	Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.11.2018	5100865321	672.00	Revenue	CARE AS YOU LIKE IT LTD	143972
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.11.2018	5100862588	622.50	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.11.2018	5100862587	5,120.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	27.11.2018	5100865219	19,873.27	Capital	FSG PROPERTY SERVICES LTD	138760
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	4,659.00	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	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	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2018	5100863998	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	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2018	5100860815	1,598.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2018	5100860816	2,212.36	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.11.2018	5100860546	9,200.00	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	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	5000	Capital - Soc. Care	Professional Services - Other	6141040	27.11.2018	5100860650	13,547.03	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	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	5000	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	5100865473	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	5100865473	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 Voids	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 Voids	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	5100865473	1,830.32	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	27.11.2018	5100861088	10,132.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2018	5100865473	2,524.84	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	27.11.2018	5100861087	9,310.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	ICT Costs Software	6142415	27.11.2018	5100860649	350.00	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	27.11.2018	5100861417	1,150.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	27.11.2018	5100864794	716.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2018	5100865473	7,819.99	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Other	6141040	27.11.2018	5100865221	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	FSG PROPERTY SERVICES LTD	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	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	4,428.01	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	5100861449	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	FSG PROPERTY SERVICES LTD	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	5100865473	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	5100865154	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	5100862355	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	5100865473	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	5100860922	11,209.88	Revenue	PURDY CONTRACTS LTD	140371

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	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	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.11.2018	5100865473	1,141.94	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	27.11.2018	5100861539	990.00	Revenue	RENT CONNECT HOUSING LTD	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	6125110	27.11.2018	5100865473	25.00	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	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	Accommodation 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	Accommodation Based	Private Contractors	6151500	27.11.2018	5100862904	1,050.33	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	27.11.2018	5100861310	450.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
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	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	5100865473	187.77	Revenue	FSG PROPERTY SERVICES LTD	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	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	2,751.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	27.11.2018	5100861823	3,193.00	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	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 Accom	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 Accom	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 Accom	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 Accom	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	601	AD ASSETS	7600	Comm.Leases/Licences	Water Services	6120800	28.11.2018	5100866044	330.00	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Water Services	6120800	28.11.2018	5100866041	(1,021.34)	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	28.11.2018	5100866028	(331.16)	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	28.11.2018	5100866029	331.16	Revenue	NPOWER LTD	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	1,750.00	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	6121000	29.11.2018	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	6121000	29.11.2018	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	6121000	29.11.2018	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 Accom	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	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	29.11.2018	5100865771	1,575.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	29.11.2018	5100863779	836.00	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	29.11.2018	5100861806	480.00	Revenue	PLAY STORY WORKS	145282
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	29.11.2018	2200075756	1,348.20	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	29.11.2018	2200075756	106.80	Revenue	REDWOOD HOME CARE LTD	145658

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
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	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	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	29.11.2018	5100866190	100.00	Revenue	RIK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	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	Op Unit - Libraries	Computer Costs - General	6142420	29.11.2018	5100866191	2,450.00	Revenue	JIGSAW24	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	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.11.2018	5100864612	3,330.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	29.11.2018	5100863975	416.00	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	29.11.2018	5100862120	1,501.86	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	O-5 Shared Service	Professional Services - Consultancy	6141020	29.11.2018	5100862482	516,918.75	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	29.11.2018	5100862091	4,000.00	Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	29.11.2018	5100863845	389.00	Revenue	COMMISSION AIR LTD	106890
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	29.11.2018	5100863870	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
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	Bldg Control-Non Fee	Furniture 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	6140800	29.11.2018	5100861783	396.00	Revenue	RICHARD M A TREVARTHEN	135578
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	29.11.2018	5100865829	33,852.00	Revenue	LGSS LAW LTD	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	5100861747	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 SUPPORT	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 SUPPORT	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 SUPPORT	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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 SUPPORT	6100	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	ASVE Programme	Venue Hire	6120405	29.11.2018	5100864444	90.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	29.11.2018	5100865864	950.00	Revenue	LYNDSAY BARLOW	144702
RESOURCES	150	PEOPLE	7300	ASVE Programme	Venue Hire	6120405	29.11.2018	5100864444	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	ASVE Programme	Venue Hire	6120405	29.11.2018	5100864444	90.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	ASVE Programme	Venue Hire	6120405	29.11.2018	5100864444	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	29.11.2018	5100865864	50.22	Revenue	LYNDSAY BARLOW	144702
RESOURCES	150	PEOPLE	7300	Student Placements	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	Professional Services - Consultancy	6156200	29.11.2018	5100862322	2,000.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Other Local Authorities	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	ULIAC 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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	29.11.2018	2100126375	632.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.11.2018	2100126341	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	2100126342	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	2100126343	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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 Amphil	Home Care	6151225	29.11.2018	2100126390	447.16	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.11.2018	2100126389	694.77	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	29.11.2018	2100126388	702.68	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	29.11.2018	2100126363	757.69	Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.11.2018	2100126380	1,129.10	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	2100126380	1,765.66	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	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	2100126381	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 Amphil	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 Amphil	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	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	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	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.11.2018	2100126377	355.69	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	29.11.2018	5100862475	247.14	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	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	101800
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 LTD	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 Amphthl	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.11.2018	2100126365	1,623.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.11.2018	2100126331	1,148.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.11.2018	2100126313	439.71	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.11.2018	2100126339	981.08	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.11.2018	2100126338	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	LVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.11.2018	2100126377	88.21	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	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	ANGUUS 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	Older People Dunst	Home Care	6151225	29.11.2018	2100126385	4,866.80	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.11.2018	2100126353	101.18	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	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	5000	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	5000	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	5000	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	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.11.2018	5100863257	1,950.00	Capital	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.11.2018	5100861556	45,182.64	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.11.2018	5100861483	274.95	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.11.2018	5100862255	48,159.83	Capital	G & S HUTCHINSON LTD	136319
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6144600	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 & THAIS	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 Accom	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	3050	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 - SCH	5400	One Public Estate	Professional Services - Consultancy	6141020	29.11.2018	5100862644	10,803.67	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	HIGHWAYS TRANSPORTATION	6400	HIG - Highways Contracts	Travel and Subsistence	5990000	30.11.2018		289.86	Revenue	Personal Payment	40038399
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2018		448.65	Revenue	Personal Payment	40039165
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2018		394.20	Revenue	Personal Payment	40039169
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2018		296.30	Revenue	Personal Payment	40039690
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	5990000	30.11.2018		306.45	Revenue	Personal Payment	40039446
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2018		529.65	Revenue	Personal Payment	40038473
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Countryside Team	Travel and Subsistence	5990000	30.11.2018		732.60	Revenue	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 Code	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	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	59900000	30.11.2018		507.60	Revenue	Personal Payment	80101028
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Countryside Team	Travel and Subsistence	59900000	30.11.2018		502.65	Revenue	Personal Payment	40012357
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Business Support	Travel and Subsistence	59900000	30.11.2018		297.00	Revenue	Personal Payment	40015329
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	59900000	30.11.2018		533.70	Revenue	Personal Payment	80065529
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	59900000	30.11.2018		410.40	Revenue	Personal Payment	80051383
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Leisure Contracts	Travel and Subsistence	59900000	30.11.2018		424.35	Revenue	Personal Payment	40040654
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPW - Health & Safety and Food	Travel and Subsistence	59900000	30.11.2018		322.45	Revenue	Personal Payment	40025295
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Stock and Web Services	Travel and Subsistence	59900000	30.11.2018		304.20	Revenue	Personal Payment	40025708
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Business and Service Development	Travel and Subsistence	59900000	30.11.2018		251.70	Revenue	Personal Payment	40028934
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	59900000	30.11.2018		342.20	Revenue	Personal Payment	40029875
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	59900000	30.11.2018		255.15	Revenue	Personal Payment	40031182
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	FCM - Facilities Maintenance & Compliance	Travel and Subsistence	59900000	30.11.2018		438.75	Revenue	Personal Payment	40036179
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	59900000	30.11.2018		291.60	Revenue	Personal Payment	40036412
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Operations	Travel and Subsistence	59900000	30.11.2018		255.60	Revenue	Personal Payment	40036665
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPT - Principle Operations	Travel and Subsistence	59900000	30.11.2018		356.85	Revenue	Personal Payment	40036830
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	59900000	30.11.2018		693.55	Revenue	Personal Payment	40039805
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	59900000	30.11.2018		429.75	Revenue	Personal Payment	40039803
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Public Health	Travel and Subsistence	59900000	30.11.2018		255.52	Revenue	Personal Payment	40036474
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	59900000	30.11.2018		493.20	Revenue	Personal Payment	40040471
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	BPI - Performance & Improvement Team	Travel and Subsistence	59900000	30.11.2018		307.80	Revenue	Personal Payment	80100068
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	59900000	30.11.2018		272.00	Revenue	Personal Payment	40040081
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	59900000	30.11.2018		1,015.65	Revenue	Personal Payment	81001767
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Project 2	Travel and Subsistence	59900000	30.11.2018		271.35	Revenue	Personal Payment	40022569
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	IES - Investment Employment & Skills	Travel and Subsistence	59900000	30.11.2018		343.14	Revenue	Personal Payment	40037772
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Client & Development Services	Travel and Subsistence	59900000	30.11.2018		386.95	Revenue	Personal Payment	40036935
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Project 1	Travel and Subsistence	59900000	30.11.2018		373.95	Revenue	Personal Payment	40018183
RESOURCES	150	PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	59900000	30.11.2018		493.20	Revenue	Personal Payment	537764
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	59900000	30.11.2018		291.15	Revenue	Personal Payment	40039678
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Revenue 1 Team	Travel and Subsistence	59900000	30.11.2018		271.35	Revenue	Personal Payment	40038578
RESOURCES	150	REVENUE & BENEFITS	2240	GOV - Governance	Travel and Subsistence	59900000	30.11.2018		388.80	Revenue	Personal Payment	40040171
RESOURCES	150	PEOPLE	7300	HUR - Learning and Accreditation	Travel and Subsistence	59900000	30.11.2018		333.45	Revenue	Personal Payment	40039828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		268.65	Revenue	Personal Payment	40029209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	59900000	30.11.2018		329.40	Revenue	Personal Payment	40040486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		290.70	Revenue	Personal Payment	40040604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Luton & Dunstable Hospital	Travel and Subsistence	59900000	30.11.2018		286.20	Revenue	Personal Payment	40019795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	59900000	30.11.2018		268.20	Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services	Travel and Subsistence	59900000	30.11.2018		257.40	Revenue	Personal Payment	40019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality 2	Travel and Subsistence	59900000	30.11.2018		255.40	Revenue	Personal Payment	40012007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations North	Travel and Subsistence	59900000	30.11.2018		470.60	Revenue	Personal Payment	40010603
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Income Management	Travel and Subsistence	59900000	30.11.2018		331.20	Revenue	Personal Payment	80100810
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		297.00	Revenue	Personal Payment	40009979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Housing Assistance	Travel and Subsistence	59900000	30.11.2018		463.05	Revenue	Personal Payment	81000378
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		337.05	Revenue	Personal Payment	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		410.40	Revenue	Personal Payment	533108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality 1	Travel and Subsistence	59900000	30.11.2018		334.35	Revenue	Personal Payment	526542
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	59900000	30.11.2018		291.00	Revenue	Personal Payment	40036199
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Hospitals & Integrated Working	Travel and Subsistence	59900000	30.11.2018		255.90	Revenue	Personal Payment	40036387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		298.35	Revenue	Personal Payment	40040284
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	59900000	30.11.2018		282.60	Revenue	Personal Payment	40040223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	59900000	30.11.2018		266.40	Revenue	Personal Payment	40040166
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Specialist Accommodation	Travel and Subsistence	59900000	30.11.2018		302.00	Revenue	Personal Payment	40040139
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CTR - Learning Disability & Mental Health	Travel and Subsistence	59900000	30.11.2018		363.15	Revenue	Personal Payment	40036518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	59900000	30.11.2018		274.05	Revenue	Personal Payment	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Maintenance Support	Travel and Subsistence	59900000	30.11.2018		336.60	Revenue	Personal Payment	40037454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence	59900000	30.11.2018		267.75	Revenue	Personal Payment	40037490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	59900000	30.11.2018		277.20	Revenue	Personal Payment	40037627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	59900000	30.11.2018		277.65	Revenue	Personal Payment	40038420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/Evergreen	Travel and Subsistence	59900000	30.11.2018		384.60	Revenue	Personal Payment	40039685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	59900000	30.11.2018		448.65	Revenue	Personal Payment	40038631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	59900000	30.11.2018		275.40	Revenue	Personal Payment	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	59900000	30.11.2018		299.70	Revenue	Personal Payment	40039236
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MNP - MANOP	Travel and Subsistence	59900000	30.11.2018		261.05	Revenue	Personal Payment	40039286