Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000		1900335607		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	01.10.2015	1900335610		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000		1900335611		Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		2100056725		Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230		2100056725		Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		2100056725		Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225 6151225		2100056726 2100056727		Revenue Revenue	MENCAP MENCAP	101804 101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056727		Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056728	1,099,44		MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215		2100056732		Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215		2100056732		Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056733	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056733	3,018.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056734	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215		2100056734		Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215		2100056735		Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215		2100056735		Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270		2100056736		Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE COMMISSIONING	5200 5300	Older People LB LA Preserved Rights	Nursing Home Payments Residential Care Home Placements	6151205 6151210		2100056736 2100056737		Revenue Revenue	EUROPEAN HEALTHCARE GROUP PLC SCOPE	101861 102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225		2100056738		Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225		2100056741		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225		2100056747		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056748		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056749		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015	2100056751	319.01	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056752		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056754		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225		2100056756		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056757		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Ampthil	Home Care Home Care	6151225 6151225		2100056758 2100056759		Revenue Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225		2100056760		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056761		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056763		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225		2100056765		Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056766	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056767	1,125.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056770	608.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056771		Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225		2100056772		Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056775		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225		2100056777		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225		2100056778 2100056780		Revenue Revenue	CAREWATCH (BEDFORD) CAREWATCH (BEDFORD)	110642 110642
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056780		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225		2100056784		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056785		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225		2100056787	1,633,08	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056788	844.68	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056789	2,004.57	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056790		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056791		Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225		2100056792		Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225		2100056792		Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Supported Living	6151215 6151230		2100056793 2100056794		Revenue Revenue	LEONARD CHESHIRE CHASE HOUSE	110644 110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE ADULT SOCIAL CARE		Older People Biggles	Day Care			2100056794			MACINTYRE CARE	110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215 6151215		2100056795		Revenue Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225		2100056796		Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056797		Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056798		Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225		2100056799		Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056802	557.61	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056803	314.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056804		Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056805		Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056808		Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225		2100056809		Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056810		Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056813		Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225 6151225		2100056814 2100056814		Revenue Revenue	DIMENSIONS (ADP) LTD DIMENSIONS (ADP) LTD	124349 124349
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225		2100056814		Revenue Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100056814		Revenue	HALES GROUP LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225		2100056845		Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270		2100056848		Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270		2100056849		Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225		2100056850		Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225		2100056850		Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056853	267.02	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056854	1,326.98	Revenue	CAREBANK LTD	132634

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	01.10.2015 2100056856	257.46 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056857	341.55 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015 2100056858	288.26 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015 2100056859	1,279.80 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015 2100056860	424.50 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.10.2015 2100056861	381.70 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.10.2015 2100056862	1.631.84 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015 2100056863	55.86 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015 2100056863	736.44 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.10.2015 2100056864	861.50 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.10.2015 2100056865	2,196.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.10.2015 2100056866	1.377.10 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.10.2015 2100056868	282.72 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056869	972.16 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056870	859.94 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056870	453.22 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056871	453.22 Revenue 543.58 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225 6151225	01.10.2015 2100056873 01.10.2015 2100056874	940.36 Revenue	A CARING COMPANY LTD	138147 138147
				Older People Dunst	Home Care			593.72 Revenue	A CARING COMPANY LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056875	708.44 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056877	289.89 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.10.2015 2100056880	776.00 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056881	406.00 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056882	513.80 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056884	257.18 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056885	280.17 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056886	300.89 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056887	643.61 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056888	523.32 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015 2100056889	278.68 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056892	395.24 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056893	506.45 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015 2100056895	1,584.80 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015 2100056896	598.00 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015 2100056900	627.00 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015 2100056902	1,826.24 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015 2100056903	4,088.75 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015 2100056904	3,276.00 Revenue	EXECUTIVE CARE SERVICES	142759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	01.10.2015 5100624214	424.36 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	01.10.2015 5100630413	599.25 Revenue	AES CONTROL SYSTEMS	114801
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100636548	9,339.80 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Venue Hire	6120405	01.10.2015 5100636609	527.75 Revenue	MOUNT PLEASANT GOLF CLUB	136235
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	01.10.2015 5100636688	700.00 Capital	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	01.10.2015 5100636737	790.66 Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	01.10.2015 5100636738	1,249.54 Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Consultancy	6141020	01.10.2015 5100636762	1,195.12 Revenue	EXEGESIS SDM	102543
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	01.10.2015 5100636903	900.00 Revenue	PAYMENT TO SCHOOL	101641
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.10.2015 5100636954	336.30 Revenue	WALT DISNEY COMPANY LTD	101765
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	01.10.2015 5100637039	455.00 Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	01.10.2015 5100637040	772.00 Capital	R D T WOODLANDS LTD	102415
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.10.2015 5100637055	2,453.00 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.10.2015 5100637056	1.685.20 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.10.2015 5100637108	3,022.80 Revenue	CIVICA UK LTD	100954
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	01.10.2015 5100637190	2.818.20 Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Gas Central Heating Maintenance	6125020	01.10.2015 5100637190	2,237.50 Revenue	M3 HOUSING LIMITED	130170
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	01.10.2015 5100637222	11,820.00 Revenue	BEDFORDSHIRE PILGRIMS HOUSING	109782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100637222	1,100.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Subscriptions	6144305	01.10.2015 5100637280	11,000.00 Revenue	REED BUSINESS INFORMATION LTD	121781
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	01.10.2015 5100637302	550.00 Revenue	PERSONAL PAYMENT	142784
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	01.10.2015 5100637354	293.76 Revenue	UBIQUS UK LTD	120129
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	01.10.2015 5100637359	400.00 Revenue	PERSONAL PAYMENT	139384
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Advertising and Publicity	6116305	01.10.2015 5100637652	2,258.00 Capital	CLEAR CHANNEL UK LTD	110805
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	01.10.2015 5100637661	420.00 Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Printing Stationery and General Office Expenses	6140800	01.10.2015 5100637684	280.00 Revenue	OUT OF THE BLEU	131441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Training Stationery and General Office Expenses	6116200	01.10.2015 5100637685	405.00 Revenue	FAMILY RIGHTS GROUP	113346
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	01.10.2015 5100637685	14.300.00 Revenue	HERTFORDSHIRE CCTV PARTNERSHIP	142801
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	01.10.2015 5100637697	14,300.00 Revenue	HERTFORDSHIRE CCTV PARTNERSHIP	142801
	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100637697	1,400.00 Capital	TAVISTOCK WINDOWS LIMITED	130216
		DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100637712	588.65 Capital	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500									
SOCIAL CARE HEALTH & HOUSING	500 150					6151400				138425
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400 6151400	01.10.2015 5100637756	1,174.40 Revenue	PERSONAL PAYMENT	138425
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150 150	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	7500 7500	Coroners Coroners	Post Mortem Expenses Post Mortem Expenses	6151400	01.10.2015 5100637756 01.10.2015 5100637767	1,174.40 Revenue 1,071.20 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	135384
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150 150 150	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	7500 7500 7500	Coroners Coroners	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses	6151400 6151400	01.10.2015 5100637756 01.10.2015 5100637767 01.10.2015 5100637777	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT	135384 105536
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 150 150 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING	7500 7500 7500 6500	Coroners Coroners Coroners Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy	6151400 6151400 6141020	01.10.2015 5100637756 01.10.2015 5100637767 01.10.2015 5100637777 01.10.2015 5100637791	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 150 150 150 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING	7500 7500 7500 6500 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy	6151400 6151400 6141020 6141020	01.10.2015 5100637756 01.10.2015 5100637767 01.10.2015 5100637777 01.10.2015 5100637791 01.10.2015 5100637791	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	150 150 150 150 600 600 400	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING TRANSPORT	7500 7500 7500 7500 6500 6500 4300	Coroners Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care)	6151400 6151400 6141020 6141020 6151265	01.10.2015 5100637756 01.10.2015 5100637767 01.10.2015 5100637777 01.10.2015 5100637791 01.10.2015 5100637791 01.10.2015 5100637795	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD	135384 105536 117717 117717 141035
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	150 150 150 150 600 600 400 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING TRANSPORT PLANNING	7500 7500 7500 7500 6500 6500 4300 6500	Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy	6151400 6151400 6141020 6141020 6151265 6141020	01.10.2015 5100637756 01.10.2015 5100637767 01.10.2015 5100637777 01.10.2015 5100637791 01.10.2015 5100637791 01.10.2015 5100637795 01.10.2015 5100637805	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue 490.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor	135384 105536 117717 117717 141035 136495
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	150 150 150 150 600 600 400 600 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING TRANSPORT PLANNING PLANNING PLANNING	7500 7500 7500 6500 6500 4300 6500 6500	Coroners Coroners Albion Archaeology Albion Archaeology LACTransport Albion Archaeology Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Measi (Social Services Care) Professional Services - Consultancy Professional Services - Consultancy	6151400 6151400 6141020 6141020 6151265 6141020 6141020	01.10.2015 5100637756 01.10.2015 5100637767 01.10.2015 5100637777 01.10.2015 5100637791 01.10.2015 5100637791 01.10.2015 5100637795 01.10.2015 5100637805 01.10.2015 5100637865	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 28.500 Revenue 2,675.00 Revenue 490.00 Revenue 20.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717 141035 136495 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	150 150 150 600 600 600 600 600 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING	7500 7500 7500 6500 6500 4300 6500 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy Professional Services - Consultancy Professional Services - Consultancy Professional Services - Consultancy	6151400 6151400 6141020 6141020 6151265 6141020 6141020 6141020	01.10.2015 5100637756 01.10.2015 51006377767 01.10.2015 5100637777 01.10.2015 51006377791 01.10.2015 5100637791 01.10.2015 5100637795 01.10.2015 5100637805 01.10.2015 5100637865 01.10.2015 5100637865	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 45.00 Revenue 285.00 Revenue 490.00 Revenue 490.00 Revenue 10.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717 141035 136495 117717 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	150 150 150 600 600 400 600 600 600 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING	7500 7500 7500 6500 6500 6500 6500 6500	Coroners Coroners Coroners Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Measic Social Services Care) Professional Services - Consultancy	6151400 6151400 6141020 6141020 6151265 6141020 6141020 6141020 6141020	0.1.0.2015 \$100637756 0.1.0.2015 \$100637767 0.1.0.2015 \$100637777 0.1.0.2015 \$100637791 0.1.0.2015 \$100637791 0.1.0.2015 \$100637795 0.1.0.2015 \$100637805 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue 490.00 Revenue 20.00 Revenue 10.00 Revenue 285.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717 141035 136495 117717 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE SERVICES SURVICES SURVI	150 150 150 600 600 400 600 600 600 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING LOTER OF THE PLANNING PLANNING PLANNING LOTER OF THE PLANNING LOTER	7500 7500 7500 6500 6500 6500 6500 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy Professional Services - Consultancy Professional Services - Consultancy Professional Services - Consultancy Mobiles	6151400 6151400 6151402 6141020 6151265 6141020 6141020 6141020 6141020 6142105	01.10.2015 \$100637756 01.10.2015 \$100637767 01.10.2015 \$100637777 01.10.2015 \$100637791 01.10.2015 \$100637791 01.10.2015 \$100637795 01.10.2015 \$100637805 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637865	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 41.00 Revenue 2,675.00 Revenue 2,675.00 Revenue 2,000 Revenue 10.00 Revenue 10.00 Revenue 285.00 Revenue 20,457.93 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (JARTIME)	135384 105536 117717 117717 141035 136495 117717 117717 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	150 150 150 600 600 400 600 600 600 600 600 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING	7500 7500 7500 6500 6500 6500 6500 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy Professional Services - Consultancy Professional Services - Consultancy Professional Services - Consultancy Mobiles Professional Services - Other	6151400 6151400 6141020 6141020 6151265 6141020 6141020 6141020 6141020 6142105 6141040	0.1.0.2015 \$100637756 0.1.0.2015 \$100637767 0.1.0.2015 \$100637777 0.1.0.2015 \$100637771 0.1.0.2015 \$100637791 0.1.0.2015 \$100637791 0.1.0.2015 \$100637795 0.1.0.2015 \$100637805 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue 2,075.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.50 Revenue 20,457.33 Revenue 220.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (AIRTIME) SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (AIRTIME) SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717 141035 136495 117717 117717 117717 130247 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 150 150 150 600 600 600 600 600 600 600 600 600 6	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING LOTER OF THE PLANNING LOTER OF THE PLANNING LOTER OF THE PLANNING LOTER OF THE PLANNING PLANNING LOTER OF THE PLANNING PLANNING LOTER OF THE PLANNING PLANNING PLANNING PLANNING	7500 7500 7500 6500 6500 4300 6500 6500 6500 6500 7410 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs Albion Archaeology Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy Mobiles Professional Services - Other Professional Services - Other	6151400 6151400 6141020 6141020 6151265 6141020 6141020 6141020 6141020 6141020 6141040 6141040	01.10.2015 \$100637756 01.10.2015 \$100637767 01.10.2015 \$100637777 01.10.2015 \$100637771 01.10.2015 \$100637791 01.10.2015 \$100637795 01.10.2015 \$100637805 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637984 01.10.2015 \$100637934 01.10.2015 \$100638012	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue 2,675.00 Revenue 10.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.057.93 Revenue 20.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (AIRTIME) SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (AIRTIME) SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717 141035 136495 117717 117717 130247 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES COMMUNITIES COMMUNITIES SUSTAINABLE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES CHILDREN'S SERVICES	150 150 150 600 600 600 600 600 600 600 150 600 600	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING LEGE PLANNING	7500 7500 7500 6500 6500 6500 6500 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology IAC Transport Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs Albion Archaeology Albion Archaeology Corp IT Costs	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy Mobiles Professional Services - Other Professional Services - Other Professional Services - Other Staff Related Costs (Non Payoll)	6151400 6151400 6141020 6141020 6151265 6141020 6141020 6141020 6141020 6142105 6141040 6141040 6116400	0.1.0.2015 \$100637756 0.1.0.2015 \$100637767 0.1.0.2015 \$100637777 0.1.0.2015 \$100637777 0.1.0.2015 \$100637791 0.1.0.2015 \$100637791 0.1.0.2015 \$100637905 0.1.0.2015 \$100637805 0.1.0.2015 \$100637805 0.1.0.2015 \$100637865 0.1.0.2015 \$100637865 0.1.0.2015 \$100637934 0.1.0.2015 \$100638012 0.1.0.2015 \$100638012 0.1.0.2015 \$100638012 0.1.0.2015 \$100638012	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue 2,675.00 Revenue 20.00 Revenue 10.00 Revenue 20.00 Revenue 20,57.33 Revenue 20,057.33 Revenue 220.00 Revenue 80.00 Revenue 80.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV OUTERRAIN ARCHAEOLOGICAL SERV OUTERRAIN ARCHAEOLOGICAL SERV OUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV MACHAEOLOGICAL SERV	135384 105356 117717 117717 141035 136495 117717 117717 117717 117717 117717 117717 117717
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 150 150 150 600 600 600 600 600 600 600 600 600 6	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING PLANNING LOTER OF THE PLANNING LOTER OF THE PLANNING LOTER OF THE PLANNING LOTER OF THE PLANNING PLANNING LOTER OF THE PLANNING PLANNING LOTER OF THE PLANNING PLANNING PLANNING PLANNING	7500 7500 7500 6500 6500 4300 6500 6500 6500 6500 7410 6500	Coroners Coroners Coroners Albion Archaeology Albion Archaeology LAC Transport Albion Archaeology Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs Albion Archaeology Albion Archaeology Albion Archaeology Corp IT Costs Albion Archaeology Albion Archaeology	Post Mortem Expenses Post Mortem Expenses Post Mortem Expenses Professional Services - Consultancy Professional Services - Consultancy Transport & Meals (Social Services Care) Professional Services - Consultancy Mobiles Professional Services - Other Professional Services - Other	6151400 6151400 6141020 6141020 6151265 6141020 6141020 6141020 6141020 6141020 6141040 6141040	01.10.2015 \$100637756 01.10.2015 \$100637767 01.10.2015 \$100637777 01.10.2015 \$100637771 01.10.2015 \$100637791 01.10.2015 \$100637795 01.10.2015 \$100637805 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637865 01.10.2015 \$100637984 01.10.2015 \$100637934 01.10.2015 \$100638012	1,174.40 Revenue 1,071.20 Revenue 787.20 Revenue 41.00 Revenue 285.00 Revenue 2,675.00 Revenue 2,675.00 Revenue 10.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.00 Revenue 20.057.93 Revenue 20.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SWANSTAFF RECRUITMENT LTD Payment to contractor SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (AIRTIME) SOUTERRAIN ARCHAEOLOGICAL SERV ORANGE PCS LIMITED (AIRTIME) SOUTERRAIN ARCHAEOLOGICAL SERV SOUTERRAIN ARCHAEOLOGICAL SERV	135384 105536 117717 117717 141035 136495 117717 117717 130247 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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	01.10.2015 5100638273	299.58 Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100638296	321.13 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Building Expenses General	6122000	01.10.2015 5100638297	220.00 Revenue	HALO SECURITY SOLUTIONS LTD	139990
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	01.10.2015 5100638422	3,000.00 Revenue	PERSONAL PAYMENT	134947
IMPROVEMENT CORPORATE SERVICES SOCIAL CARE HEALTH & HOUSING	150 500	LEGAL AND DEMOCRATIC SERVICES HOUSING MANAGEMENT (GF)	7500 5150	Legal Services Temporary Accomm	External Legal Costs	6141045 6120400	01.10.2015 5100638426 01.10.2015 5100638453	500.00 Revenue 32,975.00 Revenue	PERSONAL PAYMENT UK ROOM (LONDON) LTD	134947 141445
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Rents Venue Hire	6120400	01.10.2015 5100638453	240.75 Revenue	TILSWORTH GOLF CENTRE LIMITED	106262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	01.10.2015 5100638563	23,890.00 Revenue	THE HEATH INN	138157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Professional Services - Consultancy	6141020	01.10.2015 5100638588	248.00 Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	01.10.2015 5100638634	376.34 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	01.10.2015 5100638634	744.00 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	01.10.2015 5100638635	376.34 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	01.10.2015 5100638635	744.00 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	01.10.2015 5100638639	376.34 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	01.10.2015 5100638639	744.00 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	01.10.2015 5100638644	744.00 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	01.10.2015 5100638644	376.34 Revenue	LAMP	135659
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum 18+ Asylum 18+	Accommodation Accommodation	6160915 6160915	01.10.2015 5100638661 01.10.2015 5100638662	509.33 Revenue 509.33 Revenue	LAMP LAMP	135659 135659
SUSTAINABLE COMMUNITIES	400 600	HIGHWAYS TRANSPORTATION	4100 6400	Asylum 18+ Maintenance Policy		6141070	01.10.2015 5100638662 01.10.2015 5100638668	12.600.00 Revenue	NEPRO LIMITED	135659
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Traffic Management Costs Cleaning and Domestic Supplies	6122100	01.10.2015 5100638668	325.00 Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	01.10.2015 5100638715	22.14 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	01.10.2015 5100638715	155.66 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	01.10.2015 5100638715	465.00 Revenue	LOCATE ACCOMODATION	135261
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100638777	1,224.00 Capital	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100638778	310.00 Capital	TAVISTOCK WINDOWS LIMITED	130216
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Private Contractors	6151500	01.10.2015 5100638837	842.42 Revenue	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Private Contractors	6151500	01.10.2015 5100638837	1,181.66 Revenue	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Private Contractors	6151500	01.10.2015 5100638837	59.66 Revenue	PAYMENT TO SCHOOL	136697
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	01.10.2015 5100638861	2,400.00 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	01.10.2015 5100638863	33,955.26 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	01.10.2015 5100638867	1,350.00 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Professional Services - Consultancy	6141020	01.10.2015 5100638935	3,025.00 Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	01.10.2015 5100639059	7,200.00 Revenue	OLM SYSTEMS LTD	142007
CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	01.10.2015 5100639285	400.00 Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Commission Sch Imp Commission Sch Imp	Private Contractors Private Contractors	6151500 6151500	01.10.2015 5100639376 01.10.2015 5100639376	410.00 Revenue 410.00 Revenue	LEARNING EFFECTIVELY LTD LEARNING EFFECTIVELY LTD	138905
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	01.10.2015 5100639499	244,878.70 Revenue	COMENSURATED	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800			6146000	01.10.2015 5100639499	1,298.80 Revenue	MAYDAY TRUST	107542
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety Community Safety	General Expenses General Expenses	6146000	01.10.2015 5100639515	2.094.40 Revenue	MAYDAY TRUST	107542
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	01.10.2015 5100639515	1.659.20 Revenue	MAYDAY TRUST	107542
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Printing Stationery and General Office Expenses	6140800	01.10.2015 5100639517	468.56 Revenue	RICOH UK LTD	101388
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.10.2015 5100639559	175.823.97 Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.10.2015 5100639599	1,083.06 Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.10.2015 5100639600	1,336.50 Revenue	BIOGEN (UK) LTD	126096
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD	6143222	01.10.2015 5100639669	3,800.00 Revenue	PAYMENT TO SCHOOL	139866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	01.10.2015 5100639775	587.95 Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	01.10.2015 5100639868	786.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	01.10.2015 5100639868	266.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	01.10.2015 5100639875	509.33 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	01.10.2015 5100639876	509.33 Revenue	LAMP	135659
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Private Contractors	6151500	01.10.2015 5100639918	450.00 Capital	STANBRIDGE INTERIORS LTD	142078 142078
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING BUSINESS AND PERFORMANCE	5400	Capital - Soc. Care	Private Contractors Training	6151500 6116200	01.10.2015 5100639918 01.10.2015 5100639943	675.00 Capital 650.00 Revenue	STANBRIDGE INTERIORS LTD MINDOPTIONS LTD	142078
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev Westlands Residentia	Agency Staff	6110000	01.10.2015 5100639943	292.50 Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	01.10.2015 5100640025	361.28 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.10.2015 5100640031	333.00 Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	01.10.2015 5100640095	246.46 Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Weight Management	Equipment and Adaptions	6140005	01.10.2015 5100640255	2,000.00 Revenue	SOURCE THAT LIMITED	142791
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640264	2,094.00 Capital	UNICORN WINDOWS LIMITED	130391
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640363	371,619.38 Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Repairs and Maintenance Costs	6130200	01.10.2015 5100640365	250.00 Revenue	ADVANCED VEHICLE GLAZING LTD	103070
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	01.10.2015 5100640366	23,470.85 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.10.2015 5100640366	2,548.09 Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.10.2015 5100640372	274.55 Revenue	MOSAIC TRAINING & CONSULTANCY	142765
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.10.2015 5100640372	1,650.00 Revenue	MOSAIC TRAINING & CONSULTANCY	142765
SUSTAINABLE COMMUNITIES	600 400	CHIEF ASSETS OFFICER	7600 4000	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	01.10.2015 5100640376	3,177.90 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN'S SERVICES DIRECTOR OF SUSTAINABLE COMM (COM SERV)	4000 6200	Capital - Children Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings Professional Services - Consultancy	6121000 6141020	01.10.2015 5100640377 01.10.2015 5100640378	5,587.38 Capital 19.616.25 Capital	SDG ELECTRICAL & MECHANICAL ATKINS LIMITED	100035 128329
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs Capital - Comm Servs	Professional Services - Consultancy Professional Services - Consultancy	6141020	01.10.2015 5100640378	19,616.25 Capital 19.616.25 Capital	ATKINS LIMITED ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.10.2015 5100640378	1.187.21 Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.10.2015 5100640378	7,091.00 Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	01.10.2015 5100640386	- 242.00 Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Client Activities	6160950	01.10.2015 5100640390	616.00 Revenue	MILTON KEYNES THEATRE	101744
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	01.10.2015 5100640391	830.00 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	01.10.2015 5100640392	40,841.00 Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	01.10.2015 5100640395	1,400.00 Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites-SB	Professional Services - Other	6141040	01.10.2015 5100640397	687.40 Revenue	CONSTANT & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	01.10.2015 5100640399	381.88 Revenue	JOHNSON UNDERWOOD LTD	142877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Printing Stationery and General Office Expenses	6140800	01.10.2015 5100640411	515.00 Revenue	LIMETREE OFFSET LTD	135477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Training	6116200	01.10.2015 5100640436	269.00 Revenue	HEALTHCARE FINANCIAL MANAGEMEN	142848
FINANCE IMPROVEMENT CORPORATE SERVICES	700 150	CHIEF FINANCE OFFICER	7200 2100	Internal Audit	Agency Staff	6110000 6141040	01.10.2015 5100640438	4,250.00 Revenue	NEPRO LIMITED PUBLIC-I GROUP LTD	141428
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS COMMUNICATIONS	2100	Digital Comms Digital Comms	Professional Services - Other Professional Services - Other	6141040	01.10.2015 5100640444	1,800.00 Revenue 1,800.00 Revenue	PUBLIC-I GROUP LTD PUBLIC-I GROUP LTD	141758
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms Digital Comms	Professional Services - Other Professional Services - Other	6141040	01.10.2015 5100640445	1,800.00 Revenue	PUBLIC-I GROUP LTD	141758
INTEROVERVIEW CORPORATE SERVICES	130	COMMUNICATIONS	2100	Digital Collillis	r i diessional sel vices - Other	0141040	01.10.2013 3100040440	1,000.00 Revenue	F OBLIC-7 GROUP ETD	141/30

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	01.10.2015 5100640448	65.00 Capital	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.10.2015 5100640448	265.00 Capital	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.10.2015 5100640448	910.00 Capital	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	DIRECTOR OF SOCIAL CARE HEALTH HOUSING CHILDREN'S SERVICES OPERATIONS	5000 4100	Capital - Soc. Care Fost Assess & Suppor	Private Contractors Youth Carers Fee (New)	6151500 6151810	01.10.2015 5100640448	65.00 Capital	STANBRIDGE INTERIORS LTD PERSONAL PAYMENT	142078
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	01.10.2015 5100640452	317.89 Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	01.10.2015 5100640453	1,540.00 Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	01.10.2015 5100640455	463.50 Revenue	MAPLETREE CATERING LTD	137374
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	01.10.2015 5100640456	500.00 Revenue	MAPLETREE CATERING LTD	137374
PUBLIC HEALTH SUSTAINABLE COMMUNITIES	800 600	ASST DIRECTOR OF PUBLIC HEALTH CHIEF ASSETS OFFICER	8010 7600	Healthchks - Shared Property Maint/Fac	Professional Services - Other Agency Staff	6141040 6110000	01.10.2015 5100640460 01.10.2015 5100640463	7,851.48 Revenue 607.93 Revenue	BEDFORD HOSPITAL NHS TRUST HAYS SPECIALIST RECRUITMENT LT	100964 139324
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Private Contractors	6151500	01.10.2015 5100640465	80.00 Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Private Contractors	6151500	01.10.2015 5100640467	220.00 Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Private Contractors	6151500	01.10.2015 5100640467	985.00 Revenue	M3 HOUSING LIMITED	130170
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	01.10.2015 5100640471	1,640.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Water Services	6120800	01.10.2015 5100640473	974.04 Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Water Services	6120800	01.10.2015 5100640475	325.70 Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	CHILDREN'S SERVICES OPERATIONS ECONOMIC GROWTH SKILLS & REGENERATION	4100 6300	LAC 13+ Years European Projects	Transport & Meals (Social Services Care) Private Contractors	6151265 6151500	01.10.2015 5100640476 01.10.2015 5100640487	4,440.00 Revenue 48.800.00 Revenue	UNITED TRAVEL INVESTMENTS LTD BEDFORDSHIRE RURAL COMMUNITIES	125945 102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.10.2015 5100640488	7,719.60 Capital	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	01.10.2015 5100640490	3,191.60 Revenue	CARTER BROWN LTD	113954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640509	8,900.00 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640514	645.32 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640515	650.06 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Alison Hse Residenti Alison Hse Residenti	Electricity Costs Electricity Costs	6120210 6120210	01.10.2015 5100640516 01.10.2015 5100640517	633.67 Revenue 661.85 Revenue	NPOWER LTD NPOWER LTD	109845 109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti Alison Hse Residenti	Agency Staff	6110000	01.10.2015 5100640517	1.210.00 Revenue	PATRONUS HEALTHCARE LTD (FACTO	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	01.10.2015 5100640519	292.13 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	01.10.2015 5100640520	1,138.16 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640521	337.03 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640524	3,159.73 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640525	2,807.43 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Alison Hse Residenti Alison Hse Residenti	Electricity Costs Electricity Costs	6120210 6120210	01.10.2015 5100640530 01.10.2015 5100640531	618.04 Revenue 631.91 Revenue	NPOWER LTD NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640532	629.14 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640533	650.29 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	01.10.2015 5100640534	585.53 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	01.10.2015 5100640535	2,716.80 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,259.28 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,351.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640540 01.10.2015 5100640540	2,250.67 Capital 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,351.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,700.22 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640540	2,490.93 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540 01.10.2015 5100640540	2,184.07 Capital 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,806.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,699.73 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,609.52 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640540	2,531.22 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540 01.10.2015 5100640540	2,053.22 Capital 1,774.98 Capital	WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2.592.18 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,609.52 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640540 01.10.2015 5100640540	2,724.80 Capital 2,501.98 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	5,309.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,651.70 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,592.18 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640540 01.10.2015 5100640540	2,718.53 Capital 2.584.45 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,603.26 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,738.70 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,699.73 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640540	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Dunstable Office Dunstable Office	Repairs Alterations and Maintenance of Buildings Professional Services - Other	6121000 6141040	01.10.2015 5100640543 01.10.2015 5100640544	340.00 Revenue 265.06 Revenue	CYS SECURITY LTD CYS SECURITY LTD	131628 131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Professional Services - Other Professional Services - Other	6141040	01.10.2015 5100640544	625.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	01.10.2015 5100640553	525.76 Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	01.10.2015 5100640567	465.00 Revenue	PERSONAL PAYMENT	127892
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	01.10.2015 5100640578	320.00 Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	01.10.2015 5100640588	334.88 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	01.10.2015 5100640592	472.16 Revenue	BIFFA WASTE SERVICES LTD	102335

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	Housing Estates	Other Local Authority Waste Contracts	6150210	01.10.2015 5100640593	235.04 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	01.10.2015 5100640594	457.60 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Water Services	6120800	01.10.2015 5100640598	510.82 Revenue	AFFINITY WATER	109481
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	01.10.2015 5100640615	387.68 Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES CHILDREN'S SERVICES	150 400	PAYROLL / CONTROL SCHOOL IMPROVEMENT	7950 4500	Nursery Voucher Schm Out of County Plac	Childcare Voluntary & Independent Schools	6160930 6151710	01.10.2015 5100640623 01.10.2015 5100640625	22,848.90 Revenue 34.649.66 Revenue	KIDDIVOUCHERS LIMITED YOUNG EPILEPSY	134468
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640625	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,603.26 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,738.70 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,699.73 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,699.73 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,259.28 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640679 01.10.2015 5100640679	- 2,351.25 Capital - 2.250.67 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,250.67 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,351.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,700.22 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,490.93 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640679 01.10.2015 5100640679	- 2,584.45 Capital - 2.718.53 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,718.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,592.16 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,651.70 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 5.309.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,501.98 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,609.52 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,592.18 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	01.10.2015 5100640679 01.10.2015 5100640679	- 1,774.98 Capital - 2,609.52 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,609.52 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,053.22 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015 5100640679	- 2,806.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2015 1900339404	317.50 Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	02.10.2015 1900339405	- 317.50 Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	02.10.2015 1900339414	287.00 Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	02.10.2015 1900339416	- 410.00 Revenue	PERSONAL PAYMENT	134057
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100636745	76.38 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100636745	41.09 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100636745	125.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Car Park Mgt &Maint	Vehicle Fuel Vehicle Fuel	6130405 6130405	05.10.2015 5100636745 05.10.2015 5100636745	50.14 Revenue 7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Car Park Mgt &Maint Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100636745	41.68 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100636868	88.40 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100636868	55.06 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100636868	110.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100636868	63.46 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100636868	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,090.33 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,629.69 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,209.14 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,743.63 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	05.10.2015 5100636959 05.10.2015 5100636959	1,939.15 Capital 2.589.91 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,369.91 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2.184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,315.02 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,266.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,045.30 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,384.92 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	05.10.2015 5100636959 05.10.2015 5100636959	2,184.07 Capital 2.184.07 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	05.10.2015 5100636959 05.10.2015 5100636959	2,184.07 Capital 2,241.25 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959 05.10.2015 5100636959	2,241.25 Capital 2,135.40 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100636959	2,209.14 Capital	WHELDON CONTRACT & SERVICES LT	130279
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	05.10.2015 5100637090	700.00 Revenue	PAYMENT TO SCHOOL	106911
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	05.10.2015 5100637090	1,750.00 Revenue	PAYMENT TO SCHOOL	106911
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100637304	5.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100637304	60.84 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100637304	122.55 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100637304	67.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100637304	64.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	05.10.2015 5100637304	33.87 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100637415	101.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100637415	58.38 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100637415	69.25 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100637415	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	05.10.2015 5100637500	69.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Fleet - Edu Service Fleet - Edu Service	Contract Hire Vehicle Fuel	6131005 6130405	05.10.2015 5100637500 05.10.2015 5100637500	10.93 Revenue 198.83 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400			6130405				
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service Fleet - Edu Service	Vehicle Fuel Vehicle Fuel	6130405	05.10.2015 5100637500 05.10.2015 5100637500	41.79 Revenue 46.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service Fleet - Edu Service	Vehicle Fuel	6130405	05.10.2015 5100637500	100.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	67.01 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	158.45 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	42.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	55.03 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	131.83 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	77.47 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100637500	32.77 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	49.26 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	142.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	64.37 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	55.59 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	43.09 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	114.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	135.85 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	85.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100637500	136.81 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100637577	23.68 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100637577	54.03 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100637577	92.47 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100637577	69.15 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	05.10.2015 5100637577	11.40 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	05.10.2015 5100638120	9.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	05.10.2015 5100638120	133.04 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	05.10.2015 5100638120	106.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	05.10.2015 5100638120	5.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	05.10.2015 5100638120	26.51 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	05.10.2015 5100638120	5.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638120	86.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638120	103.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100638120	53.13 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100638120	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100638120	32.76 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100638120	92.41 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	NRSWA Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	05.10.2015 5100638120 05.10.2015 5100638120	48.72 Revenue 40.35 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100638120	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandvVan	Vehicle Fuel	6130405	05.10.2015 5100638120	75.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	05.10.2015 5100638139	61.16 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	05.10.2015 5100638139	80.31 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	05.10.2015 5100638139	7.60 Revenue	ALISTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100638143	9.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638143	57.41 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638143	58.56 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638143	90.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638143	96.94 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100638144	184.96 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100638144	131.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100638144	69.17 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100638144	124.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100638144	67.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	05.10.2015 5100638144	19.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100638309	39.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Contract Hire	6131005	05.10.2015 5100638309	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	174.01 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	131.02 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	42.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	52.83 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	124.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	125.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	95.65 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	42.91 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	37.89 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	54.17 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	49.28 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	52.21 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	79.35 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	45.83 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	101.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100638309	98.64 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	600 500	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	05.10.2015 5100638309	46.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
		ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	05.10.2015 5100639849	137.09 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

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	Urgent H/care Servic	Vehicle Fuel	6130405	05.10.2015 5100639849	13.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	05.10.2015 5100639849	96.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	05.10.2015 5100639849	5.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Vehicle Fuel	6130405	05.10.2015 5100639849	42.13 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE HIGHWAYS TRANSPORTATION	6800 6400	Community Phy. Activ Service Transp-Fleet	Vehicle Fuel Contract Hire	6130405 6131005	05.10.2015 5100639849 05.10.2015 5100639849	1.90 Revenue 94.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6131005	05.10.2015 5100639849	83.48 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639849	85.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639849	61.55 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100639849	5.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100639849	44.44 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100639849	37.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	05.10.2015 5100639849	33.84 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100639849	17.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	05.10.2015 5100639849 05.10.2015 5100639849	46.44 Revenue 93.66 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	05.10.2015 5100639849	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	05.10.2015 5100639849	22.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639853	45.96 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.10.2015 5100639853	24.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639853	162.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639853	149.69 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639853	50.16 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	05.10.2015 5100639853	318.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	05.10.2015 5100640216	6,242.90 Capital	STUART MCCURRY & PARTNERS LTD	141431
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Commission Sch Imp Commission Sch Imp	Private Contractors Private Contractors	6151500 6151500	05.10.2015 5100641165 05.10.2015 5100641165	- 1,750.00 Revenue - 700.00 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	106911 106911
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641165	- 2,743.63 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 1,939.15 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,589.91 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,315.02 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,266.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,045.30 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,384.92 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	05.10.2015 5100641260 05.10.2015 5100641260	 2,184.07 Capital 2,184.07 Capital 	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,184.07 Capital - 2,241.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,135.40 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,209.14 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,629.69 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,090.33 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.10.2015 5100641260	- 2,209.14 Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	05.10.2015 5100641328	- 6,242.90 Capital	STUART MCCURRY & PARTNERS LTD	141431
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	06.10.2015 1900335618	433.32 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	06.10.2015 1900335619	251.46 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	06.10.2015 1900335623	2,092.50 Revenue	W F HOWES LTD	102972
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Nursing Home Payments	6151205 6161600	06.10.2015 1900338865 06.10.2015 1900338954	3,049.24 Revenue 676.50 Revenue	OAKLEY LODGE CARE HOME (N) PERSONAL PAYMENT	141855 104959
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338954 06.10.2015 1900338958	303.77 Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338959	303.77 Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338965	331.38 Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338970	640.00 Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338974	268.26 Revenue	PERSONAL PAYMENT	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338977	276.15 Revenue	PERSONAL PAYMENT	113992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338980	465.78 Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338987	756.00 Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338991	964.02 Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900338999	1,997.52 Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Deaf Services Deaf Services	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600	06.10.2015 1900339002 06.10.2015 1900339004	500.00 Revenue 259.20 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	117814 117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339004	690.24 Revenue	PERSONAL PAYMENT	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339014	469.52 Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339015	999.40 Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339016	276.16 Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339023	664.00 Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339033	276.15 Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339037	299.00 Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339044	487.10 Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339046	252.48 Revenue	PERSONAL PAYMENT	119625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339067	1,197.87 Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 4191015	06.10.2015 1900339069 06.10.2015 1900339073	252.48 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack	Homecare & Daycare Contributions Direct Payments for clients incl P.Budgets	4191015 6161600	06.10.2015 1900339073 06.10.2015 1900339075	 944.35 Revenue 423.78 Revenue 	PERSONAL PAYMENT PERSONAL PAYMENT	119979 120338
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339075 06.10.2015 1900339076	423.78 Revenue 328.86 Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339076	272.20 Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339086	650.93 Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339089	766.62 Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339095	284.04 Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900339099	600.00 Revenue	PERSONAL PAYMENT	122344

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		1900339101		Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339106		3 Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339110		2 Revenue	PERSONAL PAYMENT	123382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600		1900339111) Revenue	PERSONAL PAYMENT	123401
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339112 1900339113		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	123401 123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339115		L Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339124) Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339127		Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339131	576.00) Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339132) Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339135) Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339140		Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339141) Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339143 1900339144		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	126263 126264
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339144		Revenue	PERSONAL PAYMENT	126264
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339154) Revenue	PERSONAL PAYMENT	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339155		L Revenue	PERSONAL PAYMENT	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339160	374.78	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339163		1 Revenue	PERSONAL PAYMENT	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339164) Revenue	PERSONAL PAYMENT	127188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339167) Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339170		Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339172		Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339180 1900339184		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	127689 127862
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339184		Revenue	PERSONAL PAYMENT	12/862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339191		Revenue	PERSONAL PAYMENT	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339196) Revenue	PERSONAL PAYMENT	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900339211) Revenue	PERSONAL PAYMENT	129175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339212	412.30	Revenue	PERSONAL PAYMENT	129238
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339215	607.53	3 Revenue	PERSONAL PAYMENT	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339219		2 Revenue	PERSONAL PAYMENT	129268
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339228) Revenue	PERSONAL PAYMENT	129392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339238		2 Revenue	PERSONAL PAYMENT	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339247) Revenue	PERSONAL PAYMENT	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		1900339248		Revenue	PERSONAL PAYMENT	129571
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 6161600		1900339249 1900339252		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	129633 129664
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People LB	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339252	,	Revenue	PERSONAL PAYMENT	129664
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015		1900339256		Revenue	PERSONAL PAYMENT	129684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339257		Revenue	PERSONAL PAYMENT	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339258		Revenue	PERSONAL PAYMENT	129763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		1900339262		L Revenue	PERSONAL PAYMENT	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900339292		Revenue	PERSONAL PAYMENT	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339299	850.00) Revenue	PERSONAL PAYMENT	130771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		1900339309) Revenue	PERSONAL PAYMENT	130790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339311		1 Revenue	PERSONAL PAYMENT	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900339315		Revenue	PERSONAL PAYMENT	130820
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600 6161600		1900339316 1900339319) Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	130820 131165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339319		Revenue Revenue	PERSONAL PAYMENT	131165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339325		2 Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339326		Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900339327) Revenue	PERSONAL PAYMENT	132026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339331		Revenue	PERSONAL PAYMENT	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339343	1,600.00	Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339344) Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339345) Revenue	PERSONAL PAYMENT	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339349		3 Revenue	PERSONAL PAYMENT	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339356) Revenue	PERSONAL PAYMENT	132620
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339369		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	132834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339390		Revenue	PERSONAL PAYMENT	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339394		Revenue	PERSONAL PAYMENT	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600		1900339399) Revenue	PERSONAL PAYMENT	133274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339406	822.98	3 Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339407		Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339418	256.42	2 Revenue	PERSONAL PAYMENT	134062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339419) Revenue	PERSONAL PAYMENT	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900339425		3 Revenue	PERSONAL PAYMENT	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900339426		Revenue	PERSONAL PAYMENT	134196
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015 6161600		1900339435 1900339436		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134287 134288
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339436	-,	Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Homecare & Daycare Contributions	4191015		1900339437		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900339439) Revenue	PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900339448		Revenue	PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900339449		Revenue	PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Homecare & Daycare Contributions	4191015		1900339451		Revenue	PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339459	360.00) Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015		1900339460) Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900339479		I Revenue	PERSONAL PAYMENT	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339486	287.98	3 Revenue	PERSONAL PAYMENT	134674

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		1900339491		Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339494		Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339497		Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339498		Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339504 1900339505		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134869 134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339508		Revenue	PERSONAL PAYMENT	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339509		Revenue	PERSONAL PAYMENT	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339519		Revenue	PERSONAL PAYMENT	134915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339522	449.96	Revenue	PERSONAL PAYMENT	134999
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339532		Revenue	PERSONAL PAYMENT	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339534		Revenue	PERSONAL PAYMENT	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339538		Revenue	PERSONAL PAYMENT	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339548		Revenue	PERSONAL PAYMENT	135102
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339549 1900339561		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	135102 135494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339561		Revenue	PERSONAL PAYMENT	136154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339597		Revenue	PERSONAL PAYMENT	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339612		Revenue	PERSONAL PAYMENT	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339630	282.00	Revenue	PERSONAL PAYMENT	136469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339654		Revenue	PERSONAL PAYMENT	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339655		Revenue	PERSONAL PAYMENT	136575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339667		Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339684		Revenue	PERSONAL PAYMENT	136908
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900339688 1900339709		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136939 136992
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339709		Revenue	PERSONAL PAYMENT	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339710		Revenue	PERSONAL PAYMENT	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339778		Revenue	PERSONAL PAYMENT	137557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339787		Revenue	PERSONAL PAYMENT	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339789	284.04	Revenue	PERSONAL PAYMENT	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900339814		Revenue	PERSONAL PAYMENT	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339834		Revenue	PERSONAL PAYMENT	137968
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600 6161600		1900339852 1900339861		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138099
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900339861		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138135 138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339929		Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339949		Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900339963		Revenue	PERSONAL PAYMENT	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339994		Revenue	PERSONAL PAYMENT	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900339998	360.00	Revenue	PERSONAL PAYMENT	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900340015		Revenue	PERSONAL PAYMENT	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340025		Revenue	PERSONAL PAYMENT	139161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340039		Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900340040 1900340053		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139223 139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900340053		Revenue	PERSONAL PAYMENT	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340057		Revenue	PERSONAL PAYMENT	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340066		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340067		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340083		Revenue	PERSONAL PAYMENT	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340132		Revenue	PERSONAL PAYMENT	139890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900340143		Revenue	PERSONAL PAYMENT	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340149		Revenue	PERSONAL PAYMENT	140025
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900340166 1900340171		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140140 140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900340171		Revenue	PERSONAL PAYMENT	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340187		Revenue	PERSONAL PAYMENT	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		1900340192) Revenue	PERSONAL PAYMENT	140282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900340198	300.00	Revenue	PERSONAL PAYMENT	140327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900340213	650.84	Revenue	PERSONAL PAYMENT	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340215		Revenue	PERSONAL PAYMENT	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340225		Revenue	PERSONAL PAYMENT	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340228		Revenue	PERSONAL PAYMENT	140507
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Older People LB	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900340238 1900340252		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140660 140783
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		1900340252		Revenue	PERSONAL PAYMENT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900340273		Revenue	PERSONAL PAYMENT	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340282) Revenue	PERSONAL PAYMENT	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900340293	656.88	Revenue	PERSONAL PAYMENT	141012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340297		. Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340298		Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900340316		Revenue	PERSONAL PAYMENT	141172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900340322		Revenue	PERSONAL PAYMENT	141235
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900340334		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141311
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900340342		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340352		Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340354		Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		1900340356		Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.10.2015	1900340373	262.50	Revenue	PERSONAL PAYMENT	141574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		1900340384		Revenue	PERSONAL PAYMENT	141610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		1900340389		Revenue	PERSONAL PAYMENT	141628
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		1900340398		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141795 141956
SOCIAL CARE HEALTH & HOUSING	500	ADULT SUCIAL CARE	5200	Older People Biggles	Direct Payments for clients Incl P.Budgets	0101000	06.10.2015	1900340410	345.38	nevenue	PERSUNAL PAYMEN!	141326

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	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340413	623.94 Revenue	PERSONAL PAYMENT	141970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340420	1.615.60 Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340425	1,314.98 Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340451	10,666.80 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340452	- 1.662.15 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340453	1,809.14 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340454	253.28 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340455	1,422.24 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340477	707.30 Revenue	PERSONAL PAYMENT	142369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340479	444.22 Revenue	PERSONAL PAYMENT	142382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340489	440.00 Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340491	287.28 Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340492	495.00 Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340504	331.38 Revenue	PERSONAL PAYMENT	142520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340521	423.00 Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340530	509.40 Revenue	PERSONAL PAYMENT	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340540	479.40 Revenue	PERSONAL PAYMENT	142718
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605	06.10.2015 1900340553	500.00 Revenue	PERSONAL PAYMENT	142853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340559	354.00 Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 1900340561	347.16 Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	06.10.2015 1900340564	- 387.33 Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	06.10.2015 1900340565	314.29 Revenue	PERSONAL PAYMENT	142890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.10.2015 2100054969	4,207.14 Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.10.2015 2100054969	- 443.52 Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.10.2015 2100054970	- 8,413.62 Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.10.2015 2100054970	 443.52 Revenue 	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.10.2015 2100056580	4,071.42 Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.10.2015 2100056580	 429.21 Revenue 	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100056905	1,102.76 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100056905	2,303.48 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056907	445.20 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056910	254.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056911	679.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100056913	738.88 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100056913	958.91 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100056913	177.05 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100056913	1,318.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056914	3,678.92 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056914	168.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056915	766.22 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056915	579.59 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056915	738.67 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056916	679.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.10.2015 2100056917	429.84 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100056918	1,059.72 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100056919	644.00 Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100056920	326.35 Revenue	ORIONE CARE	106007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056923	648.37 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056924	552.78 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056927	692.36 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056928	577.46 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056929	292.36 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056932	624.11 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056933 06.10.2015 2100056934	380.94 Revenue 2.072.80 Revenue	PRIME CARE SUPPORT LTD	107864 107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	06.10.2015 2100056934 06.10.2015 2100056935	331.20 Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056935	373.24 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056936 06.10.2015 2100056940	293.56 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056943	527.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056944	252.37 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Home Care	6151225	06.10.2015 2100056946	467.60 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056949	433.44 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056950	622.42 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Home Care	6151225	06.10.2015 2100056951	329.04 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056952	492.25 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056953	885.42 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056954	295.71 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056955	411.32 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100056956	604.76 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056959	416.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056960	719.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056961	256.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056963	356.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056964	580.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056967	1,274.48 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056969	377.36 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056970	1,562.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056971	751.16 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056973	270.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056975	1,477.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056976	274.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100056978	284.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056979	783.20 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056980	423.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100056981	398.72 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	Older People Biggles	Home Care	6151225	06.10.2015 2100056982	434.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056983	241.62 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056983	235.42 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100056984	818.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Biggles	Home Care Home Care	6151225 6151225	06.10.2015 2100056985 06.10.2015 2100056986	388.04 Revenue 420.08 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056989	363.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056992	295.48 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056993	623.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056994	733.36 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056995	203.26 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100056995	216.82 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100056997	569.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225 6151225	06.10.2015 2100056998 06.10.2015 2100056999	590.96 Revenue 263.44 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100056999	462.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057004	255.21 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057006	186.23 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057007	291.92 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057009	274.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057010	284.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057012	209.59 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057012 06.10.2015 2100057014	349.33 Revenue 900.68 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People LB	Home Care Home Care	6151225 6151225	06.10.2015 2100057014	1.139.20 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057016	658.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057017	612.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057018	1,335.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057020	1,416.88 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057021	1,374.16 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057023	679.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057023	110.92 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Home Care Home Care	6151225 6151225	06.10.2015 2100057024 06.10.2015 2100057028	519.76 Revenue 323.96 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057028	907.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057025	445.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057032	469.92 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057034	416.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057035	854.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057037	569.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057038	316.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057040	1,338.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057041	512.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People LB	Home Care Home Care	6151225 6151225	06.10.2015 2100057042 06.10.2015 2100057043	772.52 Revenue 555.36 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057045	491.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057048	541.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057049	359.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057051	615.88 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057052	890.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057053	861.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057057	676.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care Home Care	6151225 6151225	06.10.2015 2100057058 06.10.2015 2100057060	391.60 Revenue 544.68 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care	6151225	06.10.2015 2100057060 06.10.2015 2100057061	697.76 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057063	334.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057064	405.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057067	1,024.11 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057068	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057069	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057070	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	06.10.2015 2100057070 06.10.2015 2100057071	60.00 Revenue 60.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641 110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst BUPA Ridgeway Res	RESIDENTIAL CARE HOME Placements BUPA Block Contract 65+ Residential Care	6151210	06.10.2015 2100057071	1.911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.10.2015 2100057072	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057072	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057073	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057074	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057075	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057076	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.10.2015 2100057076	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements BUPA Block Contract 65+ Residential Care	6151210 6151250	06.10.2015 2100057077 06.10.2015 2100057078	1,911.68 Revenue 1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641 110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	BUPA Ridgeway Res BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057078 06.10.2015 2100057079	1,911.68 Revenue 1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151250	06.10.2015 2100057079	60.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057079	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	06.10.2015 2100057080	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057081	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057082	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	06.10.2015 2100057083	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057083	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst BUPA Ridgeway Res	Residential Care Home Placements BUPA Block Contract 65+ Residential Care	6151210 6151250	06.10.2015 2100057084 06.10.2015 2100057084	60.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	BUPA Ridgeway Res BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057084 06.10.2015 2100057085	1,911.68 Revenue 1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057085	1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
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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 Ampthil	Residential Care Home Placements	6151210	06.10.2015 2100057086	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057087	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.10.2015 2100057087	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057088	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.10.2015 2100057088	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst BUPA Ridgeway Res	Residential Care Home Placements BUPA Block Contract 65+ Residential Care	6151210 6151250	06.10.2015 2100057089 06.10.2015 2100057089	60.00 Revenue 1.911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641 110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057089	1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057091	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057091	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	06.10.2015 2100057092	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.10.2015 2100057092	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	06.10.2015 2100057093	1,690.00 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	06.10.2015 2100057095	2,629.80 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057096	1,973.20 Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	06.10.2015 2100057097	6,502.56 Revenue	INDEPENDENCE HOMES LTD	114985
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Phys Dis - Packages	Home Care Home Care	6151225 6151225	06.10.2015 2100057098 06.10.2015 2100057101	365.20 Revenue 823.36 Revenue	LILAC CARE LILAC CARE	117357 117357
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057101	557.76 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015 2100057102	432.76 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057106	504.64 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	06.10.2015 2100057107	2,268.00 Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057108	1,120.54 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057108	475.37 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057109	1,029.59 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057109	451.55 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057110	1,029.59 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057110	451.55 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057111	1,120.54 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057111	475.37 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215 6151215	06.10.2015 2100057112 06.10.2015 2100057112	1,120.54 Revenue 475.37 Revenue	ELITE CARE SERVICES LTD (FACTO ELITE CARE SERVICES LTD (FACTO	120979 120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Home Care	6151215	06.10.2015 2100057112	1.029.59 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057113	451.55 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057114	798.05 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057115	2,520.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057120	479.70 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057122	831.50 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057123	198.59 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057123	225.17 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057124	328.30 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057125	1,552.77 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057126	561.80 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057127	316.50 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015 2100057128	305.35 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Home Care Home Care	6151225	06.10.2015 2100057129 06.10.2015 2100057131	603.90 Revenue 440.11 Revenue	SAGECARE LTD SAGECARE LTD	121705 121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151225 6151230	06.10.2015 2100057131	2,552.40 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057134	236.22 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057135	673.68 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057136	2.423.52 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	06.10.2015 2100057137	298.26 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057137	1,162.44 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057138	2,921.40 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057140	1,672.02 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057141	1,169.41 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057142	2,622.00 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057143	2,019.89 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Day Care Day Care	6151230 6151230	06.10.2015 2100057144 06.10.2015 2100057145	928.92 Revenue 1,947.60 Revenue	ELITE DAY SERVICES (FACTORED) ELITE DAY SERVICES (FACTORED)	122065 122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057146	1,075.80 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057147	706.88 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057148	2,038.89 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057149	1,055.52 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057150	131.39 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057150	1,821.52 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.10.2015 2100057154	1,108.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.10.2015 2100057156	4,207.14 Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.10.2015 2100057156	- 443.52 Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100057157	740.21 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.10.2015 2100057157	72.75 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057158	812.96 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Phys Dis - Packages	Home Care Home Care	6151225 6151225	06.10.2015 2100057159 06.10.2015 2100057160	1,453.50 Revenue 1.574.66 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD BLUEBIRD CARE (CENTRAL BEDFORD	137677 137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057160	762.90 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057161	660.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057164	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057165	634.50 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057167	1,544.02 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	06.10.2015 2100057169	374.40 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057171	4,019.35 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.10.2015 2100057171	430.64 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057172	3,881.06 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057173	5,337.53 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057173	1,044.28 Revenue	SOCIAL CARE SOLUTIONS LTD	139247

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data 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	06.10.2015 2100057173	348.11 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057174	471.48 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057174	2,828.87 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057175	1,846.00 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015 2100057176	1.192.25 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	06.10.2015 2100057177	3,963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	06.10.2015 2100057178	3,963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015 2100057179	305.76 Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057180	441.70 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057181	1,976.86 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057181	7,429.34 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015 2100057182	4,959.30 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057183	730.00 Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.10.2015 2100057184	608.80 Revenue	TEONFA LTD	142233
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	06.10.2015 2200032563	16.292.57 Revenue	CHILDHOOD FIRST LTD T/A THORNB	103553
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	06.10.2015 2200032564	23.250.00 Revenue	NEATH PORT TALBOT COUNTY BOROU	122074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032759	906.04 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032764	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032766	2,031.92 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032783	600.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032785	300.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032787	400.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032789	800.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032792	300.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032793	300.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032794	- 375.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032797	650.00 Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032757	1.847.20 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032805	1,385.40 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032807	738.88 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032808	1.108.32 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032809	1,477.76 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032810	- 1.362.30 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032814	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032814	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032818	623.46 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032819	1.500.85 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss		6151822	06.10.2015 2200032819	- 1,495.09 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New) High Level Family Support - CWD (New)	6151822	06.10.2015 2200032820	976.38 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032821	- 329.86 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New) High Level Family Support - CWD (New)	6151822	06.10.2015 2200032822	- 329.86 Revenue	CARE FORUM (MK) LTD	118334
	400		4100							
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New)	6151822 6151822	06.10.2015 2200032826 06.10.2015 2200032827	1,246.86 Revenue - 1.108.32 Revenue	CARE FORUM (MK) LTD CARE FORUM (MK) LTD	118334 118334
	400				High Level Family Support - CWD (New)	6151822		,		118334
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)		06.10.2015 2200032830	277.08 Revenue	CARE FORUM (MK) LTD	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032831	831.24 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032832	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032835	461.80 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032838	646.52 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032840	- 611.88 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032842	1,385.40 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032843	346.35 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032844	- 334.78 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032848	369.44 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.10.2015 2200032852	523.02 Revenue	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032854	299.57 Revenue	RAINBOW FOSTERING SERVICES LTD	132737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032855	2,796.00 Revenue	RAINBOW FOSTERING SERVICES LTD	132737
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	06.10.2015 2200032856	11,780.00 Revenue	G4S CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	06.10.2015 2200032857	11,935.00 Revenue	G4S CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800 6151800	06.10.2015 2200032858 06.10.2015 2200032859	560.00 Revenue 4.590.30 Revenue	COMPASS FOSTERING CENTRAL LTD COMPASS FOSTERING CENTRAL LTD	141816 141816
	400		4100	Ind Foster Agency	Independent Foster Care (New)					
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency	Independent Foster Care (New) Independent Foster Care (New)	6151800 6151800	06.10.2015 2200032860 06.10.2015 2200032862	3,472.00 Revenue 1.285.71 Revenue	COMPASS FOSTERING CENTRAL LTD INTEGRATED FOSTERING SERVICES	141816 141845
	400 400		4100 4100	Ind Foster Agency		6151800 6151800	06.10.2015 2200032862 06.10.2015 2200032863	1,285.71 Revenue 428.61 Revenue	INTEGRATED FOSTERING SERVICES INTEGRATED FOSTERING SERVICES	141845 141845
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032863	3.090.00 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032864 06.10.2015 2200032865	3,090.00 Revenue	ALLIANCE FOSTER CARE LTD	105537
				Ind Foster Agency	Independent Foster Care (New)					
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency	Independent Foster Care (New)	6151800 6151800	06.10.2015 2200032866 06.10.2015 2200032867	3,090.00 Revenue 3.090.00 Revenue	ALLIANCE FOSTER CARE LTD ALLIANCE FOSTER CARE LTD	105537 105537
			4100	Ind Foster Agency	Independent Foster Care (New)					105537
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New) Independent Foster Care (New)	6151800 6151800	06.10.2015 2200032868 06.10.2015 2200032869	3,184.20 Revenue 3.090.00 Revenue	ALLIANCE FOSTER CARE LTD ALLIANCE FOSTER CARE LTD	105537
	400		4100	Ind Foster Agency		6151800				105537
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032870 06.10.2015 2200032871	3,090.00 Revenue 3.090.00 Revenue	ALLIANCE FOSTER CARE LTD ALLIANCE FOSTER CARE LTD	105537
	400			Ind Foster Agency	Independent Foster Care (New)			.,		
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032872	3,184.20 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency	Independent Foster Care (New)	6151800 6151800	06.10.2015 2200032873 06.10.2015 2200032875	412.00 Revenue 309.00 Revenue	ALLIANCE FOSTER CARE LTD ALLIANCE FOSTER CARE LTD	105537 105537
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency	Independent Foster Care (New)		06.10.2015 2200032875 06.10.2015 2200032878	309.00 Revenue 309.00 Revenue		105537 105537
				Ind Foster Agency	Independent Foster Care (New)	6151800			ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032881	3,090.00 Revenue	ALLIANCE FOSTER CARE LTD	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032882	3,090.00 Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032883	5,095.71 Revenue	ALLIANCE FOSTER CARE LTD INTEGRATED SERVICES PROGRAMME	105537 104766
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.10.2015 2200032897	5,466.85 Revenue		
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency	Independent Foster Care (New)	6151800 6151210	06.10.2015 2200032898 06.10.2015 2200032899	5,748.33 Revenue - 4.000.00 Revenue	INTEGRATED SERVICES PROGRAMME CAMBIAN CHILDCARE LIMITED	104766 140808
		CHILDREN'S SERVICES OPERATIONS		Residential Care Hom	Residential Care Home Placements					140808
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Residential Care Hom	Residential Care Home Placements	6151210	06.10.2015 2200032903	15,000.00 Revenue	CAMBIAN CHILDCARE LIMITED	140808 139281
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	CHILDREN'S SERVICES OPERATIONS ECONOMIC GROWTH SKILLS & REGENERATION	4100 6300	Parent & Think Fam ERDF Innovation Brid	Taxi Professional Services Consultance	6160910 6141020	06.10.2015 5100626043 06.10.2015 5100628693	1,549.00 Revenue 262.35 Revenue	A 2Z CARS LIMITED DEYTON BELL LTD	139281
	600 150	ECONOMIC GROW IN SKILLS & REGENERATION	6300 7410		Professional Services - Consultancy	6141020 6141040				137988
IMPROVEMENT CORPORATE SERVICES	150	ICI	/410	Corp IT Costs	Professional Services - Other	6141040	06.10.2015 5100630350	1,045.00 Revenue	CAPITA BUSINESS SERVICES LTD	101356

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	06.10.2015 5100636413	5,000.00 Revenue	WHITESPACE WORK SOFTWARE LTD	142448
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	06.10.2015 5100636878	2,281.50 Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN'S SERVICES COMM SAFETY PUBLIC PROTEC WASTE LEISURE	4000 6800	Capital - Children P3 Administration	Grants/Subscriptions/Contributions given Grounds Maintenance Costs	6144300 6122300	06.10.2015 5100636956 06.10.2015 5100636957	150,000.00 Capital 2.500.00 Revenue	PAYMENT TO SCHOOL BEDEORDSHIRE RURAL COMMUNITIES	136720 102793
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	P3 Administration P3 Administration	Grounds Maintenance Costs Grounds Maintenance Costs	6122300	06.10.2015 5100636957	4,000.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	06.10.2015 5100636958	176.36 Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	06.10.2015 5100636958	61.05 Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Training	6116200	06.10.2015 5100637050	500.00 Revenue	MBL (SEMINARS) LTD	126033
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.10.2015 5100637102	8.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.10.2015 5100637102	742.26 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.10.2015 5100637102	119.44 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.10.2015 5100637102	5.00 Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	ADULT SOCIAL CARE DIRECTOR OF CHILDREN'S SERVICES	5200 4000	Greenacre Residentia Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000 6121000	06.10.2015 5100637125 06.10.2015 5100637130	1,040.00 Revenue 637.00 Capital	STEVE DEAR TREE SERVICES LIMIT B SAFE ELECTRICAL SERVICES LTD	110254 140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100637131	1,174.50 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	06.10.2015 5100637131	636.00 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	06.10.2015 5100637133	1,533.75 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	06.10.2015 5100637135	995.20 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	06.10.2015 5100637146	3,111.52 Revenue	PAYMENT TO SCHOOL	140150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100637196	4,635.51 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100637198	6,933.50 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.10.2015 5100637206	2,593.60 Revenue	FSG PROPERTY SERVICES LTD	138760
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER DIRECTOR OF CHILDREN'S SERVICES	7600 4000	Service Directorate Capital - Children	Mouchel use only - Planned Servicing Grants/Subscriptions/Contributions given	6121070 6144300	06.10.2015 5100637220 06.10.2015 5100637227	459.00 Revenue 200,000.00 Capital	SWIFTCLEAN (UK) LTD PAYMENT TO SCHOOL	104230 140797
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.10.2015 5100637227	2.483.17 Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.10.2015 5100637244	3,442.12 Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.10.2015 5100637245	1.775.13 Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.10.2015 5100637247	2,796.78 Revenue	FSG PROPERTY SERVICES LTD	138760
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Mouchel use only - Responsive R&M	6121060	06.10.2015 5100637263	253.60 Revenue	JEAKINS WEIR LTD	138526
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME & PERFORMACE	2300	Prog. & Performance	ICT Costs Software	6142415	06.10.2015 5100637266	2,515.00 Revenue	INPHASE LIMITED	139589
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites-SB	Training	6116200	06.10.2015 5100637416	225.00 Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites-SB	Grounds Maintenance Costs	6122300	06.10.2015 5100637417	300.00 Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100637651	3,499.40 Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	06.10.2015 5100637671	390.00 Revenue	PAYMENT TO SCHOOL	125363
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Discretionary Awards	6160100	06.10.2015 5100637690	5,524.10 Revenue	WOBURN SAFARI PARK	114924
SUSTAINABLE COMMUNITIES	600 500	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	06.10.2015 5100637698	3,311.00 Revenue	DORMA UK LTD	100028
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs day to day	Electricity Costs Private Contractors	6120210 6151500	06.10.2015 5100637706 06.10.2015 5100637707	969.98 Revenue 377.20 Revenue	ENVIROVENT LIMITED ENVIROVENT LIMITED	130331 130331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Repairs day to day Parent Partnership		6140800	06.10.2015 5100637707	124.00 Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Printing Stationery and General Office Expenses Printing Stationery and General Office Expenses	6140800	06.10.2015 5100637708	124.00 Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Printing Stationery and General Office Expenses Printing Stationery and General Office Expenses	6140800	06.10.2015 5100637708	35.00 Revenue	CLANPRESS (KING'S LYNN) LTD	136036
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	06.10.2015 5100637719	4,500.00 Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.10.2015 5100637792	285.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	06.10.2015 5100637792	41.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	06.10.2015 5100637858	9,394.48 Revenue	CAPACITYGRID	126909
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	External Legal Costs	6141045	06.10.2015 5100637998	265.00 Revenue	Payment to contractor	131578
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	06.10.2015 5100638014	300.74 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	06.10.2015 5100638116	345.32 Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Other	6141040	06.10.2015 5100638117	851.40 Revenue	CONSTANT & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	06.10.2015 5100638172	141.65 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Leaving Care Accomm Leaving Care Accomm	Leaving Care Grant (New) Leaving Care Grant (New)	6151807 6151807	06.10.2015 5100638172 06.10.2015 5100638172	166.66 Revenue 133.33 Revenue	ARGOS LTD ARGOS LTD	106188 106188
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	06.10.2015 5100638172	333.33 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	06.10.2015 5100638174	7.45 Revenue	ARGOS LTD	106188
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Rents	6120400	06.10.2015 5100638196	257.98 Revenue	THE HARPUR TRUST	100893
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	06.10.2015 5100638207	565.88 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Communal Gas Central Heating Maintenance	6125030	06.10.2015 5100638209	677.22 Revenue	ORION HEATING SERVICES LTD	129123
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Professional Services - Other	6141040	06.10.2015 5100638259	1,309.30 Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638285	784.27 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638286	1,647.36 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638287	1,497.99 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Westlands Residentia Westlands Residentia	Agency Staff	6110000 6110000	06.10.2015 5100638288 06.10.2015 5100638289	784.27 Revenue 764.20 Revenue	AMBITION 24 HOURS AMBITION 24 HOURS	141856 141856
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Westlands Residentia Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638289	764.20 Revenue 403.02 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff Agency Staff	6110000	06.10.2015 5100638291	513.33 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638251	327.90 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638304	1.303.95 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638306	505.60 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638307	1,184.92 Revenue	AMBITION 24 HOURS	141856
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Advertising and Publicity	6116305	06.10.2015 5100638361	271.00 Revenue	DIVERSE PRINT & DESIGN (FACTOR	140657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	06.10.2015 5100638364	419.75 Revenue	PERSONAL PAYMENT	140366
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100638380	391.05 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	06.10.2015 5100638393	414.52 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	06.10.2015 5100638395	735.61 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500 600	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	06.10.2015 5100638406	371.26 Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES		DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	ICT Costs Software	6142415	06.10.2015 5100638429	5,875.00 Revenue	FIRST ADAPT LTD	139869
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	COMM SAFETY PUBLIC PROTEC WASTE LEISURE CHILDREN'S SERVICES OPERATIONS	6800 4100	LBT Theatre Unit 16 Priory Park	Catering Supplies External Legal Costs	6140200 6141045	06.10.2015 5100638436 06.10.2015 5100638441	240.60 Revenue 370.11 Revenue	DAYLA LTD FORENSIS LTD	102866 123897
SOCIAL CARE HEALTH & HOUSING	400 500	HOUSING MANAGEMENT (GF)	4100 5150	Local Welfare Prov	Other Payments	6160400	06.10.2015 5100638441 06.10.2015 5100638473	579.81 Revenue	ARGOS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.10.2015 5100638474	334.80 Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	06.10.2015 5100638476	4.700.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	06.10.2015 5100638476	9,800.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	06.10.2015 5100638477	450.00 Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	06.10.2015 5100638507	70.08 Revenue	VISION SUPPORT SERVICES LTD T/	141484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	06.10.2015 5100638507	64.08 Revenue	VISION SUPPORT SERVICES LTD T/	141484

Service Label	Complex Code	Service division	Constant distribution and	OItii	Format district Catalogue	F	Data Taranasilan assalan	Not Assessed Control on December	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	Service Code 500	ADULT SOCIAL CARE	Service division code 5200	Alison Hse Residenti	Expenditure Category Furniture Equipment and Materials	Expenditure code 6140000	06.10.2015 5100638507	Net Amount Capital or Revenue 35.52 Revenue	VISION SUPPORT SERVICES LTD T/	141484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	06.10.2015 5100638507	31.68 Revenue	VISION SUPPORT SERVICES LTD T/	141484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	06.10.2015 5100638507	24.00 Revenue	VISION SUPPORT SERVICES LTD T/	141484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	06.10.2015 5100638507	12.96 Revenue	VISION SUPPORT SERVICES LTD T/	141484
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100638508	764.40 Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	06.10.2015 5100638510	974.30 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	06.10.2015 5100638514	232.93 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	06.10.2015 5100638516	517.08 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	06.10.2015 5100638517	448.20 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.10.2015 5100638600	235.10 Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.10.2015 5100638600	939.00 Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.10.2015 5100638600	665.90 Capital	ARLESEY TOWN COUNCIL	130767
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	06.10.2015 5100638636	330.00 Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Advertising and Publicity	6116305	06.10.2015 5100638664	283.76 Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	06.10.2015 5100638712	875.00 Revenue	CARPETZONE & FURNITURE	138283
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.10.2015 5100638716	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	06.10.2015 5100638746	3,896.00 Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638776	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638776	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638776	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638776	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs day to day Repairs day to day	HRA - Pumping Station Maintenance HRA - Pumping Station Maintenance	6125060 6125060	06.10.2015 5100638776 06.10.2015 5100638776	97.00 Revenue 97.00 Revenue	THE DERITEND GROUP LTD THE DERITEND GROUP LTD	118013 118013
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.10.2015 5100638776	300.00 Revenue	HOLME MILLS HERTIAGE CENTRE LT	140461
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.10.2015 5100638787	300.00 Revenue	HOLME MILLS HERTIAGE CENTRE LT	140461
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	06.10.2015 5100638806	1.780.00 Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	06.10.2015 5100638844	340.00 Revenue	HALO SECURITY SOLUTIONS LTD	139990
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	News Central	Printing Stationery and General Office Expenses	6140800	06.10.2015 5100638874	4.700.23 Revenue	WYNDEHAM PETERBOROUGH ITD	139241
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	06.10.2015 5100638876	1,337.76 Revenue	MPLC (INTERNATIONAL) LTD	119342
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	06.10.2015 5100638933	13.500.00 Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.10.2015 5100638948	1,568.73 Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 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	06.10.2015 5100638987	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638990	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638990	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638990	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638990	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638990	97.00 Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	06.10.2015 5100638990	97.00 Revenue	THE DERITEND GROUP LTD	118013
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.10.2015 5100639033	8,050.00 Capital	ABC BRIDGES LTD	135709
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Training	6116200	06.10.2015 5100639041	417.00 Revenue	PLAYSAFETY LIMITED	130115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Training	6116200	06.10.2015 5100639041	227.00 Revenue	PLAYSAFETY LIMITED	130115
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	06.10.2015 5100639050	891.00 Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100639085	577.14 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100639086	935.96 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5200 6800	Ferndale Residential CCTV	Repairs Alterations and Maintenance of Buildings Private Contractors	6121000 6151500	06.10.2015 5100639088 06.10.2015 5100639113	1,105.12 Revenue 3.385.67 Revenue	JEAKINS WEIR LTD QUADRANT SECURITY GROUP	138526 126018
		PLANNING	6500							126018
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	600 500	HOUSING SERVICES (HRA)	5100	Planning Revenue Repairs day to day	General Transport Costs Day to Day Repairs - All Areas	6131000 6125080	06.10.2015 5100639382 06.10.2015 5100639419	295.00 Revenue 255.28 Revenue	EXPRESSLINES LTD LOCK SERVICES	104244
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6125080	06.10.2015 5100639419	310.19 Capital	HARRISONS ELECTRICAL MECH & PR	100236
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6121000	06.10.2015 5100639424 06.10.2015 5100639457	780.00 Revenue	RIGHT CLICK CREATIVE LTD	142222
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	06.10.2015 5100639570	525.00 Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639714	285.00 Revenue	DATANET SYSTEMS LIMITED	130083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	06.10.2015 5100639767	435.15 Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	06.10.2015 5100639797	900.00 Revenue	CENTRAL AND NORTH WEST LONDON	141734
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Rents	6120400	06.10.2015 5100639874	3,452.80 Revenue	LOCKING ESTATES LIMITED	130121
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	380.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	720.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	380.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	750.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	970.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	350.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	950.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	250.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	1,480.00 Revenue	NETCARE CABLING LTD	140086
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100639883	310.00 Revenue	NETCARE CABLING LTD	140086
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	06.10.2015 5100639910	259.61 Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.10.2015 5100639939	919.74 Revenue	DR MADHUSODAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Professional Services - Other	6141040	06.10.2015 5100639947	1,285.00 Revenue	CROWE ASSOCIATES LTD	136557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Other Social Services Payments	6160800	06.10.2015 5100639953	1,760.91 Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	06.10.2015 5100639955	840.00 Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Repairs and Maintenance Costs	6130200	06.10.2015 5100639957	415.50 Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100640015	1,010.19 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.10.2015 5100640016	- 869.40 Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Responsive R&M	6121060	06.10.2015 5100640191	452.44 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	06.10.2015 5100640198	349.68 Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400 500	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	06.10.2015 5100640222	1,240.00 Revenue	PAYMENT TO SCHOOL	140882
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE	5200 7600	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000 6121000	06.10.2015 5100640225	496.75 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620 142620
SUSTAINABLE COMMUNITIES	000	CHIEF ASSETS OFFICER	/600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640242	288.00 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	06.10.2015 5100640242	105.25 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	06.10.2015 5100640273	2,000.00 Revenue	FULL CIRCLE PRODUCTIONS (LONDO	142875
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	06.10.2015 5100640345	8,000.00 Revenue	PAYMENT TO SCHOOL	139911
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	06.10.2015 5100640462	239,394.91 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200 6130200	06.10.2015 5100640506 06.10.2015 5100640508	437.18 Revenue 1.585.50 Revenue	LONDON HIRE LTD	141690 141690
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Service Transp-Fleet Alison Hse Residenti	Vehicle Repairs and Maintenance Costs Cleaning and Domestic Supplies	6130200	06.10.2015 5100640508	1,585.50 Revenue 232.27 Revenue	LONDON HIRE LTD BUNZL CATERING SUPPLIES	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	06.10.2015 5100640547	298.86 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	06.10.2015 5100640587	312.00 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	06.10.2015 5100640595	24,383.60 Capital	SDC BUILDERS LIMITED	108964
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640655	447.00 Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.10.2015 5100640657	1,131.97 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.10.2015 5100640659	1,131.32 Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	06.10.2015 5100640660	414.10 Revenue	PERSONAL SECURITY SERVICES LTD	101029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Water Services	6120800	06.10.2015 5100640665	3,115.31 Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	06.10.2015 5100640666	249.89 Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	General Transport Costs	6131000	06.10.2015 5100640674	681.25 Revenue	WRIXON CARE SERVICES	102704
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	ECONOMIC GROWTH SKILLS & REGENERATION SCHOOL IMPROVEMENT	6300 4500	ERDF Innovation Brid Behaviour Support	Professional Services - Consultancy Direct School Support	6141020 6151335	06.10.2015 5100640680 06.10.2015 5100640691	 262.35 Revenue 13,549.00 Revenue 	DEYTON BELL LTD PAYMENT TO SCHOOL	137988 129980
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640691	6,420.72 Capital	LAKEHOUSE CONTRACTS PLC	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640726	6,420.72 Capital	LAKEHOUSE CONTRACTS PLC	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640726	6,420.72 Capital	LAKEHOUSE CONTRACTS PLC	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640726	6.420.71 Capital	LAKEHOUSE CONTRACTS PLC	142433
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	06.10.2015 5100640730	2,250.00 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	06.10.2015 5100640732	850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	06.10.2015 5100640733	850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	06.10.2015 5100640734	1,360.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	06.10.2015 5100640735	1,190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	06.10.2015 5100640736	1,020.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	06.10.2015 5100640737	850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	06.10.2015 5100640738	1,190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	06.10.2015 5100640739	850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Waste Recycling Big	Private Contractors Private Contractors	6151500 6151500	06.10.2015 5100640740 06.10.2015 5100640741	1,360.00 Revenue 1.020.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES VEOLIA ENVIRONMENTAL SERVICES	119063 119063
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors Private Contractors	6151500	06.10.2015 5100640741 06.10.2015 5100640742	1,020.00 Revenue 850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun Waste Recycling Amp	Private Contractors Private Contractors	6151500	06.10.2015 5100640742	1,190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp Waste Recycling Dun	Private Contractors Private Contractors	6151500	06.10.2015 5100640745	850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	06.10.2015 5100640745	1,020.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	06.10.2015 5100640745	1.020.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	06.10.2015 5100640747	1,190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	06.10.2015 5100640748	1,125.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	06.10.2015 5100640749	1,190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	06.10.2015 5100640761	11,633.00 Revenue	AAREON UK LIMITED	130266
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	06.10.2015 5100640766	1,395.56 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640767	345.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	06.10.2015 5100640784	1,350.58 Revenue	WHITESPACE WORK SOFTWARE LTD	142448
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	06.10.2015 5100640785	2,207.54 Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400 500	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	06.10.2015 5100640786	490.00 Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	06.10.2015 5100640807 06.10.2015 5100640808	348.00 Capital 440.00 Capital	NEW CENTURY DOORS LTD NEW CENTURY DOORS LTD	136117 136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100640808	573.00 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	06.10.2015 5100640810	440.00 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	06.10.2015 5100640811	507.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Water Services	6120800	06.10.2015 5100640821	2,636.45 Revenue	AFFINITY WATER	109481
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	06.10.2015 5100640824	1,830.80 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	06.10.2015 5100640826	22,916.67 Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	06.10.2015 5100640827	1,421.45 Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	06.10.2015 5100640828	1,025.00 Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	06.10.2015 5100640829	7,083.33 Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	06.10.2015 5100640830	3,333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	CHILDREN'S SERVICES OPERATIONS COMMISSIONING	4100 5300	Fost Assess & Suppor Older Persons S&A	Youth Carers Fee (New)	6151810 6151500	06.10.2015 5100640831 06.10.2015 5100640832	1,540.00 Revenue 2.083.33 Revenue	PERSONAL PAYMENT HOME GROUP LTD	104886 109076
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300		Private Contractors	6151500	06.10.2015 5100640832 06.10.2015 5100640833	2,083.33 Revenue 16,666.67 Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults Older Persons S&A	Private Contractors Private Contractors	6151500	06.10.2015 5100640833	583.33 Revenue	HOUSING&CARE21	109076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Other Social Services Payments	6160800	06.10.2015 5100640834	500.00 Revenue	PERSONAL PAYMENT	109080
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	06.10.2015 5100640835	2.859.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	06.10.2015 5100640840	1.664.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	06.10.2015 5100640841	516.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	06.10.2015 5100640842	158,683.80 Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	06.10.2015 5100640843	425,000.00 Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	06.10.2015 5100640844	106,700.00 Revenue	BEDFORDSHIRE PENSION FUND	110145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	06.10.2015 5100640845	10,833.33 Revenue	MAYDAY TRUST (GRANT)	110431
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.10.2015 5100640846	402.00 Revenue	SCOTTISH POWER	110915
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	06.10.2015 5100640859	1,540.00 Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	06.10.2015 5100640860	1,540.00 Revenue	PERSONAL PAYMENT	124315
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	06.10.2015 5100640864	833.33 Revenue	HANOVER HOUSING ASSOCIATION	136314
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fost Assess & Suppor CWD External Commiss	Youth Carers Fee (New) Client Direct Payments	6151810 6160600	06.10.2015 5100640865 06.10.2015 5100640867	1,540.00 Revenue 640.52 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137185 139846
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD External Commiss Leaving Care Accomm	Client Direct Payments Accommodation	6160600 6160915	06.10.2015 5100640867 06.10.2015 5100640868	640.52 Revenue 525.00 Revenue	PERSONAL PAYMENT IAMES GILL DEVELOPMENTS	139846
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	4100 6800	Libraries Management	Accommodation Professional Services - Other	6141040	06.10.2015 5100640868 06.10.2015 5100640869	260.00 Revenue	RAINBOW PRODUCTIONS LTD	140441
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	06.10.2015 5100640869	555.00 Capital	DATANET SYSTEMS LIMITED	133804
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	06.10.2015 5100640872	1.190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Professional Services - Other	6141040	06.10.2015 5100640887	400.00 Revenue	ANIMAL EDUTAINMENT	141676
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	06.10.2015 5100640891	557.95 Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	06.10.2015 5100640895	1,190.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transacti	ion number	Net Amount (Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.10.2015 51006409		1,654.50		STUART MICHAEL ASSOCIATES	128315
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	06.10.2015 51006409		1,626.40 I		EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Accommodation	6160915	06.10.2015 51006409		910.00		DAVID OTUDEKO T/A LOQUIMUR LTD	142059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Transport & Meals (Social Services Care)	6151265	06.10.2015 51006409		1,208.20		PERSONAL SECURITY SERVICES LTD	101029
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	CHILDREN'S SERVICES OPERATIONS HOUSING MANAGEMENT (GF)	4100 5150	Leaving Care Accomm Temporary Accomm	Transport & Meals (Social Services Care) Rents	6151265 6120400	06.10.2015 51006409 06.10.2015 51006409		1,078.75 I		PERSONAL SECURITY SERVICES LTD HOLIDAY INN GARDEN COURT	101029 109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 5100640		1,963.00		HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 51006409		2,836.67		HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 51006409		2,559.50		HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 51006409		865.83 I		HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 51006409		531.67 I		HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING MANAGEMENT (GF) HOUSING MANAGEMENT (GF)	5150 5150	Temporary Accomm	Rents	6120400 6120400	06.10.2015 51006409 06.10.2015 51006409		548.33 F		HOLIDAY INN GARDEN COURT HOLIDAY INN GARDEN COURT	109384 109384
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150 5150	Temporary Accomm Temporary Accomm	Rents Rents	6120400	06.10.2015 51006409		941.67 I 955.00 I		HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 5100640		749.17		HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	06.10.2015 5100640		286.00		M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	06.10.2015 5100640		6,464.28		M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	06.10.2015 51006409	997	1,283.10		GROWING BEDS RECYCLING SERVICE	108069
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	06.10.2015 51006409		344.14		G4S CASH SOLUTIONS (UK) LTD	100482
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410		1,247.40		BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410		224.00		SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410		330.00		SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste Depots	Private Contractors Rents	6151500 6120400	06.10.2015 51006410 06.10.2015 51006410		450.00 I		SPICER INDUSTRIAL SERVICES LTD HILLS SPECIALISED SERVICES LTD	131626 138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410		420.00		SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410	013	502.65	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	06.10.2015 51006410		161.57		BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410		1,139.31 I		BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	06.10.2015 51006410		4,670.20		BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.10.2015 51006410		479.20 I		BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Training	6116200	06.10.2015 51006410			Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139666 139666
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fost Recruit & Train Adoption Panel	Training Training	6116200 6116200	06.10.2015 51006410 06.10.2015 51006410		275.00 I 275.00 I		PERSONAL PAYMENT PERSONAL PAYMENT	139666
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 51006410		1.439.13		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	06.10.2015 51006410		38.50		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	06.10.2015 51006410		168.70		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	06.10.2015 51006410		168.70		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	06.10.2015 51006410	061	168.70	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	06.10.2015 51006410		168.70		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	06.10.2015 51006410		168.70		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	06.10.2015 51006410		168.70		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	06.10.2015 51006410 06.10.2015 51006410		168.70 (FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000 600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 51006410		168.70 (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	06.10.2015 51006410		168.70		ESG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		1.686.93		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410	061	1,325.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		1,901.59 I		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		2,294.18		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50 I		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110 6125110	06.10.2015 51006410 06.10.2015 51006410		7,289.31		FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000 600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs Voids Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50 I	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		6.149.16		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410	061	38.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410	061	3,162.83 I	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		10,410.65 I		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs Voids Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110 6125110	06.10.2015 51006410 06.10.2015 51006410		38.50 I		FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		1.031.91		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410	061	2,229.15	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410	061	4,192.00 I	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		1,415.42		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50 I		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs Voids Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110 6125110	06.10.2015 51006410 06.10.2015 51006410		1,001.27 I 2,564.54 I		FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000 600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110	06.10.2015 51006410		2,564.54 I		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110	06.10.2015 51006410		2.869.21		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	06.10.2015 51006410		168.70		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	06.10.2015 51006410		168.70		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	06.10.2015 51006410		168.70	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	06.10.2015 51006410		168.70		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	06.10.2015 51006410		38.50		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	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING HOUSING SERVICES (HRA)	5000 5100	Capital - Soc. Care Repairs Voids	Repairs Alterations and Maintenance of Buildings Repairs Voids - All Areas	6121000 6125110	06.10.2015 51006410 06.10.2015 51006410		38.50 (38.50 I		FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Repairs Voids Repairs Voids	Repairs Voids - All Areas Repairs Voids - All Areas	6125110	06.10.2015 51006410			Revenue Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		16.037.17		FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		,	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.10.2015 51006410		38.50		FSG PROPERTY SERVICES LTD	600000

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 5100641065	992.12 Revenue	PERSONAL PAYMENT	124173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	06.10.2015 5100641067	1,540.00 Revenue	PERSONAL PAYMENT	103145
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Direct Payments for clients incl P.Budgets	6161600	06.10.2015 5100641099	2,300.00 Revenue	PERSONAL PAYMENT	142704
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	06.10.2015 5100641167	350.00 Revenue	PAYMENT TO SCHOOL	106911
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Commission Sch Imp Commission Sch Imp	Private Contractors Private Contractors	6151500 6151500	06.10.2015 5100641167 06.10.2015 5100641167	1,400.00 Revenue 700.00 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	106911 106911
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641167	1,250.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641259	1,190.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	06.10.2015 5100641262	1,712.15 Revenue	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	06.10.2015 5100641264	2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,589.91 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	1,939.15 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,743.63 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 6121000	06.10.2015 5100641264 06.10.2015 5100641264	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,184.07 Capital 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,315.02 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,266.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,045.30 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,384.92 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,241.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	06.10.2015 5100641264 06.10.2015 5100641264	2,135.40 Capital 2,209.14 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,209.14 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,629.69 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641264	2,090.33 Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641266	78.13 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641266	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641266	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641267	190.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641267	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641267	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641267	99.44 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	PLANNING PLANNING	6500 6500	Bldg Control-Non Fee Bldg Control-Non Fee	Furniture Equipment and Materials Furniture Equipment and Materials	6140000 6140000	06.10.2015 5100641268 06.10.2015 5100641268	55.00 Revenue 95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bidg Control-Non Fee Bidg Control-Non Fee	Furniture Equipment and Materials Furniture Equipment and Materials	6140000	06.10.2015 5100641268	110.00 Revenue	AUCKLAND MANUFACTURING LTD T/A AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641268	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015 5100641268	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 5100641271	1,960.58 Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.10.2015 5100641272	2,560.15 Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	06.10.2015 5100641282	258.64 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641286	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641288	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641289	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Contract Hire Contract Hire	6131005 6131005	06.10.2015 5100641291 06.10.2015 5100641292	1,590.00 Revenue 1,590.00 Revenue	LONDON HIRE LTD LONDON HIRE LTD	141690 141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641292	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641295	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641297	1.590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015 5100641300	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	06.10.2015 5100641331	9,250.00 Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	06.10.2015 5100641332	38,750.00 Revenue	THE CONSULTANCY HOME COUNTIES	140473
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	06.10.2015 5100641333	15,128.70 Capital	ARCADIS LLP	104291
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641334	395.00 Capital	CHALLEN COMMERICAL INVESTIGATI	135652
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	LEARNING & STRATEGIC COMMISSIONING HOUSING SERVICES (HRA)	4200 5100	CBLDC Repairs day to day	Learning Resources Horticultural Costs	6140100 6140300	06.10.2015 5100641378 06.10.2015 5100641384	400.00 Revenue 13.708.77 Revenue	PERSONAL PAYMENT AMEY I G I TD	140394
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015 5100641384	2,750.00 Capital	CHALLEN COMMERICAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	06.10.2015 5100641595	300.00 Capital 300.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	06.10.2015 5100641420	275.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Taxi	6160910	06.10.2015 5100641432	- 1,549.00 Revenue	A 2Z CARS LIMITED	139281
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	07.10.2015 5100617658	1,742.43 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.10.2015 5100635398	530.00 Revenue	PILATES SUITE	142325
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	07.10.2015 5100637670	1,936.00 Revenue	DEPENDABILITY LTD	138070
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	07.10.2015 5100641779	- 1,936.00 Revenue	DEPENDABILITY LTD	138070
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.10.2015 5100641875	- 530.00 Revenue	PILATES SUITE	142325
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5200 6800	Greenacre Residentia Book Fund	Gas Costs Furniture Equipment and Materials	6120220 6140000	07.10.2015 5100641896 08.10.2015 1700002183	- 1,742.43 Revenue - 2.092.50 Revenue	TOTAL GAS & POWER LTD W F HOWES LTD	132010 102972
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.10.2015 1700002185	306.91 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.10.2015 1900340586	2.092.50 Revenue	W F HOWES LTD	102972
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057185	421.65 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057186	673.05 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057187	437.25 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057188	2,070.90 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057189	294.15 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.10.2015 2100057190	882.72 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care	6151225 6151225	08.10.2015 2100057191 08.10.2015 2100057192	931.65 Revenue 156.64 Revenue	VIOLETS HOMECARE SERVICES VIOLETS HOMECARE SERVICES	101800 101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225	08.10.2015 2100057192 08.10.2015 2100057192	156.64 Revenue 377.61 Revenue	VIOLETS HOMECARE SERVICES VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057192 08.10.2015 2100057193	1.056.45 Revenue	VIOLETS HOMECARE SERVICES VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.10.2015 2100057194	2,442.35 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057195	890.40 Revenue	VIOLETS HOMECARE SERVICES	101800
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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	Home Care	6151225	08.10.2015 2100057196	593.70 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057197	348.60 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057198	1,964.90 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.10.2015 2100057199	730.70 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057201	1,967.10 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057202	189.16 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057202	200.39 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057203	571.20 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.10.2015 2100057205	2,141.10 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057206	445.20 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057208	953.85 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057210	1,780.80 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.10.2015 2100057211	513.72 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057212	363.90 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015 2100057213	3,234.26 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.10.2015 2100057214	826.75 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225 6151225	08.10.2015 2100057217 08.10.2015 2100057218	614.10 Revenue 1,903.50 Revenue	VIOLETS HOMECARE SERVICES VIOLETS HOMECARE SERVICES	101800 101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Older People Dunst	Home Care Home Care	6151225	08.10.2015 2100057218 08.10.2015 2100057219	1,903.50 Revenue 364.50 Revenue	VIOLETS HOMECARE SERVICES VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.10.2015 2100057219	1,859.20 Revenue	TOTAL HOMECARE SOLUTIONS LTD	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.10.2015 2100057220	309.27 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.10.2015 2100057222	1,942.52 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.10.2015 2100057224	373.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.10.2015 2100057229	548.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.10.2015 2100057230	765.40 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057231	372.69 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057231	304.90 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057231	119.21 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057232	2,339.98 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057232	1,909.57 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057232	871.02 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057233	3,491.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057233	539.87 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057234	283.28 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057235	796.81 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057236	2,392.27 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057236	1,954.97 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	08.10.2015 2100057236	537.62 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	08.10.2015 2100057237	5,912.10 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057238	787.20 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.10.2015 2100057239	653.40 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057240	407.37 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057240	2,933.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057240	1,792.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057241	393.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057242	4,185.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057243	1,199.40 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215 6151215	08.10.2015 2100057244 08.10.2015 2100057244	6,493.24 Revenue 1,079.96 Revenue	MACINTYRE CARE MACINTYRE CARE	110672 110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	St Nicholas	Supported Living Supported Living	6151215	08.10.2015 2100057244	1,079.96 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	08.10.2015 2100057245	2.170.65 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	08.10.2015 2100057245	2,868.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057246	6.496.88 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057246	1,237.50 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057247	3.029.10 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057247	415.84 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057247	1,247.53 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057248	2,841.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057248	541.74 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057249	1,277.26 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057249	3,145.07 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057250	2,516.03 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057250	2,050.96 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057250	724.27 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057251	557.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	08.10.2015 2100057251	3,608.11 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057252	4,324.50 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057253	1,239.38 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057254	728.00 Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 6151215	08.10.2015 2100057255 08.10.2015 2100057257	1,248.00 Revenue 9.458.03 Revenue	PERSONAL PAYMENT CHOICE SUPPORT	110905 126075
	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215	08.10.2015 2100057257 08.10.2015 2100057257	9,458.03 Revenue 8.637.84 Revenue	CHOICE SUPPORT	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living Supported Living	6151215 6151215	08.10.2015 2100057257 08.10.2015 2100057258	8,637.84 Revenue 1,268.57 Revenue	CHOICE SUPPORT CHOICE SUPPORT	126075 126075
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	08.10.2015 2100057258 08.10.2015 2100057259	1,268.57 Revenue 9.477.62 Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	08.10.2015 2100057259 08.10.2015 2100057259	9,477.62 Revenue 8.618.25 Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151215	08.10.2015 2100057259 08.10.2015 2100057260	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057260	316.10 Revenue	THE ALTERNATIVE DAY SERVICES	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Day Care	6151225	08.10.2015 2100057261	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057262	303.15 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057265	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.10.2015 2100057266	282.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057267	958.80 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057268	282.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.10.2015 2100057269	540.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	08.10.2015 2100057271	3,963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003

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	LT&Planned Care Team	Other Social Services Payments	6160800	08.10.2015 5100629132	43,181.84 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Training	6116200	08.10.2015 5100633166	342.00 Revenue	CONSULTATION INSTITUTE	117912
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	08.10.2015 5100635399	287.50 Revenue	PILATES SUITE	142325
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	08.10.2015 5100635976	380.35 Revenue	STEPHEN HARTWELL LTD	135695
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	08.10.2015 5100636390	2,058.50 Revenue	TYCO FIRE & INTEGRATED SOLUTIO	131734
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	6800 6500	Consumer Affairs Albion Archaeology	Professional Services - Consultancy Telephones	6141020 6142100	08.10.2015 5100637667 08.10.2015 5100637789	1,580.00 Revenue 277.98 Revenue	KENT COUNTY COUNCIL VIRGIN MEDIA LTD	102294 123823
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Private Contractors	6151500	08.10.2015 5100637789	44,631.25 Revenue	CAN	116611
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	08.10.2015 5100637796	1,350.00 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Grants/Subscriptions/Contributions given	6144300	08.10.2015 5100637750	13.882.60 Revenue	CAN	116611
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	ICT Costs Software	6142415	08.10.2015 5100637856	3,000.00 Revenue	MODERN MINDSET LTD	134871
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	ICT Costs Software	6142415	08.10.2015 5100637856	2,500.00 Revenue	MODERN MINDSET LTD	134871
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Committee Services	ICT Costs Software	6142415	08.10.2015 5100637856	3,000.00 Revenue	MODERN MINDSET LTD	134871
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Corporate Policy	Training	6116200	08.10.2015 5100637931	650.00 Revenue	MODERN MINDSET LTD	134871
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	08.10.2015 5100637996	765.26 Revenue	CSL	136989
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	08.10.2015 5100637997	2,750.00 Revenue	CAPITA BUSINESS SERVICES LTD	101356
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150 150	ICT ICT	7410 7410	Corp IT Costs Corp IT Costs	Professional Services - Other Professional Services - Other	6141040 6141040	08.10.2015 5100637997 08.10.2015 5100637997	2,750.00 Revenue 2,750.00 Revenue	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	101356 101356
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other Professional Services - Other	6141040	08.10.2015 5100637997	2,750.00 Revenue 2,750.00 Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	08.10.2015 5100638916	370.63 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.10.2015 5100638155	500.00 Revenue	PERSONAL PAYMENT	137826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	08.10.2015 5100638191	345.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	08.10.2015 5100638211	2,700.00 Revenue	IODA LTD	123322
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	08.10.2015 5100638254	1,654.30 Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	08.10.2015 5100638255	714.97 Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	08.10.2015 5100638310	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	08.10.2015 5100638310	190.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	08.10.2015 5100638310	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	08.10.2015 5100638310	67.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	08.10.2015 5100638326	295.00 Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
IMPROVEMENT CORPORATE SERVICES CHILDREN'S SERVICES	150	LEGAL AND DEMOCRATIC SERVICES SCHOOL IMPROVEMENT	7500	Legal Services	External Legal Costs	6141045	08.10.2015 5100638352 08.10.2015 5100638444	500.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138608
SOCIAL CARE HEALTH & HOUSING	400 500	HOUSING MANAGEMENT (GF)	4500 5150	Commission Sch Imp Temporary Accomm	Provision of Governors Training Rents	6151820 6120400	08.10.2015 5100638444	280.50 Revenue 800.19 Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	08.10.2015 5100638466	2.624.55 Revenue	OMEGA LETTINGS LTD	138083
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	08.10.2015 5100638475	2,970.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	08.10.2015 5100638475	400.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144325	08.10.2015 5100638494	860.05 Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Staff Advertising	6116300	08.10.2015 5100638575	4,070.00 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	08.10.2015 5100638578	193.70 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	08.10.2015 5100638578	34.18 Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	08.10.2015 5100638583	1,114.52 Revenue	ROYAL MAIL	100877
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	08.10.2015 5100638584	12,107.02 Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	08.10.2015 5100638589	845.00 Revenue	OMEGA LETTINGS LTD	138083
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Staff Advertising	6116300	08.10.2015 5100638603	3,220.00 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	08.10.2015 5100638613	2,520.00 Revenue	SUERC	128762
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	08.10.2015 5100638624	110.00 Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	08.10.2015 5100638624	1,125.00 Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	ECONOMIC GROWTH SKILLS & REGENERATION LEARNING & STRATEGIC COMMISSIONING	6300 4200	European Projects CBLDC	Private Contractors Staff Advertising Costs for Non CBC Employees	6151500 6151740	08.10.2015 5100638640 08.10.2015 5100638652	11,000.00 Revenue 20.00 Revenue	BEDFORD BOROUGH COUNCIL PENNA PLC (ADVERTISING)	109540 141195
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees Staff Advertising Costs for Non CBC Employees	6151740	08.10.2015 5100638652	525.08 Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Staff Advertising costs for Non-CBC Employees	6116300	08.10.2015 5100638656	334.00 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Advertising and Publicity	6116305	08.10.2015 5100638658	303.50 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	08.10.2015 5100638660	279.22 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	08.10.2015 5100638666	966.63 Capital	POTTON TOWN COUNCIL	100265
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	08.10.2015 5100638666	493.40 Capital	POTTON TOWN COUNCIL	100265
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance	Insurance Premiums	6147000	08.10.2015 5100638731	17,137.73 Revenue	BUREAU VERITAS UK LIMITED	130839
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training	6116200	08.10.2015 5100638750	430.00 Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training	6116200	08.10.2015 5100638750	80.00 Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training	6116200	08.10.2015 5100638750	17.00 Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	08.10.2015 5100638771	1,849.56 Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	600 500	HIGHWAYS TRANSPORTATION ADULT SOCIAL CARE	6400 5200	Rights of Way South Ampthill Daycare Ctr	Highways Work Clothes Uniform & Laundry	6151600 6140600	08.10.2015 5100638802 08.10.2015 5100638816	280.00 Revenue 15.66 Revenue	Payment to contractor MWUK LTD T/A ALEXANDRA	102430 103579
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr Ampthill Daycare Ctr	Clothes Uniform & Laundry Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	15.66 Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	54.12 Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100038816	27.06 Revenue	MWUK ITD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	13.53 Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	16.46 Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	25.98 Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	54.12 Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015 5100638816	27.06 Revenue	MWUK LTD T/A ALEXANDRA	103579
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	08.10.2015 5100638830	1,894.53 Revenue	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	08.10.2015 5100638859	500.00 Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	08.10.2015 5100638864	243.00 Revenue	PERSONAL PAYMENT	141918
CHILDREN'S SERVICES FINANCE	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	08.10.2015 5100638865	300.00 Revenue	PERSONAL PAYMENT	142808
	700	CHIEF FINANCE OFFICER	7200	Revenues	Training	6116200	08.10.2015 5100638871	125.00 Revenue	ARVATO LTD	140165
FINANCE	700 400	CHIEF FINANCE OFFICER	7200 4200	Revenues CBLDC	Training	6116200 6140100	08.10.2015 5100638871 08.10.2015 5100638960	125.00 Revenue	ARVATO LTD BOOKPOINT LTD	140165
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200 4200	CBLDC	Learning Resources Learning Resources	6140100 6140100	08.10.2015 5100638960 08.10.2015 5100638960	329.85 Revenue 3.50 Revenue	BOOKPOINT LTD BOOKPOINT LTD	107551 107551
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	CWD Resp Kingfishers	Learning Resources Leasing - General	6140100	08.10.2015 5100638960	3.50 Revenue 827.66 Revenue	ENTERPRISE RENT-A-CAR UK LTD	10/551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100639084	229.50 Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Met &Maint	General Expenses	6146000	08.10.2015 5100639084	30.00 Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	General Expenses	6146000	08.10.2015 5100639313	160.00 Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	General Expenses	6146000	08.10.2015 5100639313	750.00 Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Hire Ad Hoc	6130500	08.10.2015 5100639417	252.00 Revenue	LONGMARSH LTD	118061
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Hire Ad Hoc	6130500	08.10.2015 5100639417	86.88 Revenue	LONGMARSH LTD	118061
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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
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.10.2015 5100639431	500.00 Revenue	PERSONAL PAYMENT	138608
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	08.10.2015 5100639494	450.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	BUSINESS AND PERFORMANCE DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5400 5000	Training & Dev Capital - Soc. Care	Training Repairs Alterations and Maintenance of Buildings	6116200 6121000	08.10.2015 5100639498 08.10.2015 5100639558	740.00 Revenue 164.29 Capital	EQUALITY ACADEMY WOODS BUILDING SERVICES LTD	127033 142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100639558	9,175.00 Capital	WOODS BUILDING SERVICES LTD	142420
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	08.10.2015 5100639647	595.00 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.10.2015 5100639995	1,599.25 Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	BUSINESS AND PERFORMANCE CHILDREN'S SERVICES OPERATIONS	5400 4100	Training & Dev Leaving Care Accomm	Training Leaving Care Accommodation	6116200 6160815	08.10.2015 5100640014 08.10.2015 5100640089	470.00 Revenue 3.942.80 Revenue	AWARENESS TRAINING LTD BYRNE HOUSE LTD	140726 118894
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	61100013	08.10.2015 5100640089	509.34 Revenue	HAYS SPECIALIST RECRUITMENT IT	139324
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	08.10.2015 5100640107	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	08.10.2015 5100640107	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	08.10.2015 5100640107	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Leaving Care Accommodation	6160815 6160815	08.10.2015 5100640107 08.10.2015 5100640107	400.00 Revenue 400.00 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Leaving Care Accommodation Postages	6142000	08.10.2015 5100640107	2,220.09 Revenue	SCI PRINT LIMITED	137037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.10.2015 5100640349	150.63 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.10.2015 5100640349	39.60 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.10.2015 5100640349	87.60 Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	6122100 6122100	08.10.2015 5100640349 08.10.2015 5100640349	87.60 Revenue 29.20 Revenue	CASTLEBAR CATERING SUPPLIES LT CASTLEBAR CATERING SUPPLIES LT	108979 108979
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	08.10.2015 5100640349	1.250.00 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Advertising and Publicity	6116305	08.10.2015 5100640491	632.00 Revenue	HEALTHWATCH CENTRAL BEDFORDSHI	140734
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	08.10.2015 5100640667	450.00 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Other	6141040	08.10.2015 5100640676	750.60 Revenue	ADRIAN PRICE DEVELOPMENT	142847
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	HOUSING MANAGEMENT (GF) HIGHWAYS TRANSPORTATION	5150 6400	Temporary Accomm Rights of Way	Rents Grounds Maintenance Costs	6120400 6122300	08.10.2015 5100640687 08.10.2015 5100640701	800.19 Revenue 1,770.00 Revenue	OMEGA LETTINGS LTD M J GRANGER GROUNDS MAINTENANC	138083 100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	08.10.2015 5100640701	320.35 Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	08.10.2015 5100640999	855.00 Revenue	CHEMTEST LTD	139507
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Tiddenfoot Leisure C	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100641313	300.00 Revenue	TAB21 LTD	141674
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	08.10.2015 5100641329	6,242.90 Capital	STUART MCCURRY & PARTNERS LTD	141431
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	HOUSING SERVICES (HRA) CHILDREN'S SERVICES OPERATIONS	5100 4100	Repairs day to day Parent & Think Fam	Day to Day Repairs - All Areas General Transport Costs	6125080 6131000	08.10.2015 5100641357 08.10.2015 5100641433	49,463.80 Revenue 1,549.00 Revenue	JEAKINS WEIR LTD A 2Z CARS LIMITED	138526 139281
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandvVan	Other Local Authority Waste Contracts	6150210	08.10.2015 5100641449	577.50 Revenue	TOC RECYLCING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	08.10.2015 5100641522	233.00 Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	08.10.2015 5100641533	900.00 Revenue	IDOX SOFTWARE LTD	130606
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641534	364.80 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	600 500	CHIEF ASSETS OFFICER ADULT SOCIAL CARE	7600 5200	Bossard House LB Greenacre Residentia	Mouchel use only - Responsive R&M Agency Staff	6121060 6110000	08.10.2015 5100641550 08.10.2015 5100641554	2,970.50 Revenue 1.696.45 Revenue	HARRISONS ELECTRICAL MECH & PR LLOYDS BANK COMMERCIAL FINANCE	100029 142387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641555	912.71 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641556	1,075.48 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641566	448.06 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641567	1,115.11 Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200 4200	CBLDC LSCB - Training	Venue Hire Private Contractors	6120405 6151500	08.10.2015 5100641576 08.10.2015 5100641585	595.00 Revenue 400.00 Revenue	PAYMENT TO SCHOOL PERSONAL PAYMENT	107208 140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	08.10.2015 5100641585	400.00 Revenue	PERSONAL PAYMENT	140394
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	08.10.2015 5100641587	300.00 Capital	TAB21 LTD	141674
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	08.10.2015 5100641593	924.00 Revenue	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	08.10.2015 5100641593	2,156.00 Capital	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES SOCIAL CARE HEALTH & HOUSING	150 500	LEGAL AND DEMOCRATIC SERVICES ADULT SOCIAL CARE	7500 5200	Elections Ext Transport Hire	Printing Stationery and General Office Expenses Transport Contracts	6140800 6151520	08.10.2015 5100641601 08.10.2015 5100641642	1,081.16 Revenue 360.00 Revenue	VIKING DIRECT EAGLE CARS	100617 107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.10.2015 5100641642	720.00 Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Conts Payable to Third Parties.	6144330	08.10.2015 5100641648	650.00 Revenue	ROGER MARSH & CO	132312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	08.10.2015 5100641656	272.00 Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Transport Contracts	6151520 6151520	08.10.2015 5100641656 08.10.2015 5100641656	512.00 Revenue 140.00 Revenue	A TO B CARS A TO B CARS	102178 102178
SUSTAINABLE COMMUNITIES	500 600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Learning Disab Pack Capital - Regen.	Transport Contracts Professional Services - Consultancy	6141020	08.10.2015 5100641656	2.490.00 Capital	CHALLEN COMMERICAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	08.10.2015 5100641705	300.00 Revenue	PERSONAL PAYMENT	142789
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	08.10.2015 5100641714	5,527.00 Capital	HENRY RILEY LLP	113106
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100641715	2,801.75 Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN'S SERVICES CHIEF ASSETS OFFICER	4000 7600	Capital - Children Schools Catering	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	08.10.2015 5100641716 08.10.2015 5100641717	5,121.48 Capital 27.038.13 Revenue	HARRISONS ELECTRICAL MECH & PR HARRISONS ELECTRICAL MECH & PR	100029 100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100641717	2,802.57 Capital	UNICORN WINDOWS LIMITED	130391
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100641730	1,700.00 Revenue	UNICORN WINDOWS LIMITED	130391
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	08.10.2015 5100641735	2,339.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.10.2015 5100641738	- 309.23 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	The Birches Resident Ferndale Residential	Other Social Services Payments	6160800 6160800	08.10.2015 5100641739	300.00 Revenue 300.00 Revenue	TUNE INTO CARE LTD TUNE INTO CARE LTD	142878 142878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Alison Hse Residenti	Other Social Services Payments Other Social Services Payments	6160800	08.10.2015 5100641739 08.10.2015 5100641739	300.00 Revenue	TUNE INTO CARE LTD	142878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Other Social Services Payments	6160800	08.10.2015 5100641739	300.00 Revenue	TUNE INTO CARE LTD	142878
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.10.2015 5100641740	- 257.59 Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015 5100641770	86.02 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015 5100641770	48.45 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE HIGHWAYS TRANSPORTATION	6800 6400	Library Link Service Transp-Fleet	Vehicle Repairs and Maintenance Costs Vehicle Repairs and Maintenance Costs	6130200 6130200	08.10.2015 5100641770 08.10.2015 5100641770	2,335.57 Revenue 207.39 Revenue	LUTON BOROUGH COUNCIL LUTON BOROUGH COUNCIL	103640 103640
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	08.10.2015 5100641770	70.95 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015 5100641770	110.55 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015 5100641770	668.76 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015 5100641770	864.59 Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	BUSINESS AND PERFORMANCE CHILDREN'S SERVICES OPERATIONS	5400 4100	Blue Badge (Disabled Unit 16 Priory Park	Professional Services - Other Nursery Providers	6141040 6151535	08.10.2015 5100641780 08.10.2015 5100641791	1,936.00 Revenue 300.00 Revenue	DEPENDABILITY LTD PERSONAL PAYMENT	138070 142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	08.10.2015 5100641791	369.33 Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	08.10.2015 5100641794	404.36 Revenue	PERSONAL PAYMENT	142732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641797	39.15 Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641797	227.56 Revenue	PERSONAL PAYMENT	136404

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	08.10.2015 5100641799	43,743.90 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	08.10.2015 5100641813	530.13 Revenue	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	08.10.2015 5100641817	580.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hith Ctrcts	Grants/Subscriptions/Contributions given	6144300	08.10.2015 5100641824	7,076.00 Revenue	ALZHEIMER'S SOCIETY	101103
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400	CHILDREN'S SERVICES OPERATIONS ADULT SOCIAL CARE	4100 5200	Safeguarding Ext Pro	Professional Services - Consultancy Transport Contracts	6141020 6151520	08.10.2015 5100641825	513.00 Revenue 3.190.00 Revenue	DNA WORLDWIDE GROUP EPL CARS	131983 115576
CHILDREN'S SERVICES	500 400	TRANSPORT	4300	Ext Transport Hire LAC Transport	Transport Contracts Transport Contracts	6151520	08.10.2015 5100641833 08.10.2015 5100641834	3,190.00 Revenue 221.43 Revenue	SCF SERVICES LTD	1155/6
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts Transport Contracts	6151520	08.10.2015 5100641834	354.29 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	08.10.2015 5100641838	1,624.00 Revenue	PERSONAL PAYMENT	142438
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641848	670.18 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641849	695.26 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	08.10.2015 5100641852	1,251.60 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	08.10.2015 5100641855	416.54 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	08.10.2015 5100641882	480.00 Revenue	HAVANNA CARS	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	08.10.2015 5100641885	372.90 Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	08.10.2015 5100641893	934.40 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER PLANNING	7600 6500	Service Directorate Albion Archaeology	Repairs Alterations and Maintenance of Buildings Mouchel use only - Responsive R&M	6121000 6121060	08.10.2015 5100641895 08.10.2015 5100641900	693.93 Revenue 431.71 Revenue	HARRISONS ELECTRICAL MECH & PR HARRISONS ELECTRICAL MECH & PR	100029 100029
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	08.10.2015 5100641900	431.71 Revenue 695.55 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Grants/Subscriptions/Contributions given	6144300	08.10.2015 5100641911	9,183.00 Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hith Ctrcts	Grants/Subscriptions/Contributions given	6144300	08.10.2015 5100641913	25.666.00 Revenue	ALZHEIMER'S SOCIETY	101103
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	08.10.2015 5100641914	1,034.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	08.10.2015 5100641914	799.20 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015 5100641921	164.29 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	08.10.2015 5100641921	164.29 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	08.10.2015 5100641921	164.29 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	08.10.2015 5100641921	164.29 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	08.10.2015 5100641921	164.29 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	08.10.2015 5100641921	164.29 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	08.10.2015 5100641921	98.88 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	08.10.2015 5100641921	744.98 Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER CHILDREN'S SERVICES OPERATIONS	7600 4100	Property Maint/Fac Family Meetings	Agency Staff	6110000 6141020	08.10.2015 5100641922 08.10.2015 5100641925	607.92 Revenue 341.42 Revenue	HAYS SPECIALIST RECRUITMENT LT PERSONAL PAYMENT	139324 140516
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings Family Meetings	Professional Services - Consultancy Private Contractors	6151500	08.10.2015 5100641925	12.56 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140516
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings Family Meetings	Private Contractors Private Contractors	6151500	08.10.2015 5100641925	53.10 Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641929	21.05 Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641929	36.90 Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641929	516.51 Revenue	PERSONAL PAYMENT	141946
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	08.10.2015 5100641940	282.10 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	08.10.2015 5100641941	707.64 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	08.10.2015 5100641950	252.18 Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.10.2015 5100641954	30.00 Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.10.2015 5100641954	58.81 Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.10.2015 5100641954	586.34 Revenue	PERSONAL PAYMENT	141788
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	08.10.2015 5100641976	250.00 Capital	KYLE SMART ASSOCIATES LIMITED	140207
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.10.2015 5100641986	614.21 Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641986	79.20 Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641986	166.15 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138616 138258
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Family Meetings Family Meetings	Private Contractors Private Contractors	6151500 6151500	08.10.2015 5100641987 08.10.2015 5100641987	589.10 Revenue 93.60 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641987	55.45 Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641995	310.97 Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641995	77.85 Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641995	1.18 Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641996	1,073.45 Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641996	184.50 Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641996	52.21 Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641997	336.77 Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641997	79.20 Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015 5100641997	7.69 Revenue	PERSONAL PAYMENT	138196
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150 150	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	7500 7500	Coroners Coroners	Post Mortem Expenses Post Mortem Expenses	6151400 6151400	08.10.2015 5100642014 08.10.2015 5100642015	500.00 Revenue 1.365.40 Revenue	GREAT ORMOND ST HOSP FOR CHILD GREAT ORMOND ST HOSP FOR CHILD	102291 102291
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	7500 7500	Coroners			08.10.2015 5100642015 08.10.2015 5100642033	1,365.40 Revenue 298.52 Revenue	PERSONAL PAYMENT	102291
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses Post Mortem Expenses	6151400 6151400	08.10.2015 5100642033	872.40 Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	08.10.2015 5100642034	486.72 Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	08.10.2015 5100642057	2.141.92 Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Jurors/Witness Expenses	6143100	08.10.2015 5100642059	262.40 Revenue	PERSONAL PAYMENT	141938
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Jurors/Witness Expenses	6143100	08.10.2015 5100642059	1,350.00 Revenue	PERSONAL PAYMENT	141938
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.10.2015 5100642066	350.00 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.10.2015 5100642067	405.16 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.10.2015 5100642074	350.00 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.10.2015 5100642075	405.16 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.10.2015 5100642076	349.16 Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.10.2015 5100642077	350.00 Revenue	PERSONAL PAYMENT	138951
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	12.10.2015 5100638315	1,649.81 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.10.2015 5100638315	28,407.60 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Waste Recycling Dun Waste strat-Communic	Private Contractors	6151500 6116305	12.10.2015 5100638315 12.10.2015 5100638888	2,902.97 Revenue 3.652.94 Revenue	HEATHCOTE FARMS LIMITED NET NATIVES	106100 138456
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800		Advertising and Publicity Private Contractors	6116305 6151500	12.10.2015 5100638888	3,652.94 Revenue - 1.649.81 Revenue	NET NATIVES HEATHCOTE FARMS LIMITED	138456 106100
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B Waste Recycling Dun	Private Contractors Private Contractors	6151500	12.10.2015 5100642698	- 1,649.81 Revenue - 2,902.97 Revenue	HEATHCOTE FARMS LIMITED HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors Private Contractors	6151500	12.10.2015 5100642698	- 2,902.97 Revenue - 28.407.60 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	12.10.2015 5100642698	- 3.652.94 Revenue	NET NATIVES	138456
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	12.10.2015 5100643066	3,532.94 Revenue	NET NATIVES	138456
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	12.10.2015 5100643072	- 3,532.94 Revenue	NET NATIVES	138456
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.10.2015 1900335628	305.76 Revenue	INTELLIDENT T/A BIBLIOTHECA	138985

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.10.2015 1900337293	667.95 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.10.2015 1900337294	259.47 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.10.2015 1900337295	276.28 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.10.2015 1900338877	274.25 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.10.2015 1900338878	341.12 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Day Care Residential Contributions	6151230 4191005	13.10.2015 2100057273 13.10.2015 2100057273	1,454.43 Revenue - 356.28 Revenue	NORWOOD SCHOOLS LTD NORWOOD SCHOOLS LTD	100717 100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210	13.10.2015 2100057273	3,306.95 Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057274	1,089.27 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057275	472.30 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057278	276.80 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057280	941.50 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057284	531.44 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057286	677.60 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057287	331.51 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Biggles	Home Care Home Care	6151225 6151225	13.10.2015 2100057288 13.10.2015 2100057289	325.70 Revenue 1,927.46 Revenue	HELPERS HOMECARE LTD HELPERS HOMECARE LTD	101125 101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	13.10.2015 2100057290	653.10 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057292	858.80 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057295	484.73 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057296	593.84 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057297	697.65 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057298	692.60 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057299	1,151.70 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225 6151225	13.10.2015 2100057302 13.10.2015 2100057303	481.20 Revenue 875.49 Revenue	HELPERS HOMECARE LTD HELPERS HOMECARE LTD	101125 101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	13.10.2015 2100057303	289.18 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	13.10.2015 2100057307	280.00 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057308	297.00 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057311	812.30 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057312	319.90 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057314	926.33 Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057315	1,188.60 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057316	971.32 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Home Care Supported Living	6151225 6151215	13.10.2015 2100057317 13.10.2015 2100057318	1,159.31 Revenue 3,648.54 Revenue	MENCAP SCOPE	101804 102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057318	10.710.22 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	13.10.2015 2100057319	6,273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	13.10.2015 2100057320	6.273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	13.10.2015 2100057321	6,273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	13.10.2015 2100057322	6,273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	13.10.2015 2100057323	286.56 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057327	475.39 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057328	517.03 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Phys Dis - Packages	Home Care	6151225 6151225	13.10.2015 2100057331 13.10.2015 2100057334	374.76 Revenue 645.42 Revenue	DIAMOND RESOURCING T/A BETTER DIAMOND RESOURCING T/A BETTER	102602 102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care Home Care	6151225	13.10.2015 2100057334	631.54 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057341	371.29 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057345	475.39 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057346	847.79 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057347	517.03 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057348	558.67 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057350	610.72 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057353	289.80 Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Day Care Home Care	6151230 6151225	13.10.2015 2100057354 13.10.2015 2100057355	708.40 Revenue 261.58 Revenue	BGC ENTERPRISES BEAUMONT HEALTHCARE LTD	102621 103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	13.10.2015 2100057355	217.42 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057356	362.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057357	372.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057358	888.50 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057359	678.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057361	634.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057362	602.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057363	502.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care Home Care	6151225 6151225	13.10.2015 2100057367 13.10.2015 2100057368	382.00 Revenue 260.09 Revenue	BEAUMONT HEALTHCARE LTD BEAUMONT HEALTHCARE LTD	103716 103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057368	59.91 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057369	672.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057370	599.50 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057372	372.50 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057373	504.50 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057374	1,150.62 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057374	578.94 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057375	812.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057377	378.00 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Biggles	Home Care Home Care	6151225 6151225	13.10.2015 2100057378 13.10.2015 2100057379	462.00 Revenue 384.00 Revenue	BEAUMONT HEALTHCARE LTD BEAUMONT HEALTHCARE LTD	103716 103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	13.10.2015 2100057379	189.74 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057380	421.26 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057381	335.50 Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057382	652.00 Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057383	652.00 Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057384	348.11 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057384	1,044.28 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057384	1,740.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057384	3,713.05 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057387	151.08 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057387	344.20 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057388	261.08 Revenue	ORIONE CARE	106007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.10.2015 2100057389	- 400.60 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 4191005	13.10.2015 2100057389 13.10.2015 2100057396	5,180.00 Revenue - 1.010.40 Revenue	LINKAGE COMMUNITY TRUST GREY LADIES LTD	106044 107736
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Residential Contributions Residential Care Home Placements	6151210	13.10.2015 2100057396	3,629.20 Revenue	GREY LADIES LTD	107736
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057397	1,498.64 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057398	968.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057399	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057400	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057400	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.10.2015 2100057401	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057401	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057402	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst BUPA Ridgeway Res	Residential Care Home Placements BUPA Block Contract 65+ Residential Care	6151210 6151250	13.10.2015 2100057403 13.10.2015 2100057403	60.00 Revenue 1.911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641 110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057403	1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057405	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057405	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057406	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057406	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057407	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057408	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057408	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057409	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057410	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Residential Care Home Placements BUPA Block Contract 65+ Residential Care	6151210 6151250	13.10.2015 2100057411 13.10.2015 2100057411	60.00 Revenue 1.911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641 110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	BUPA Ridgeway Res	Residential Care Home Placements		13.10.2015 2100057411	1,911.68 Revenue 60.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151210 6151250	13.10.2015 2100057412	1,911.68 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057412	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057413	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057414	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057415	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	13.10.2015 2100057415	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.10.2015 2100057416	492.92 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057418	883.46 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057419	1,498.09 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057420	421.84 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057421	720.58 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057422	301.75 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057424	258.08 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Dunst	Home Care Home Care	6151225 6151225	13.10.2015 2100057425 13.10.2015 2100057429	360.00 Revenue 679.50 Revenue	CAREWATCH (BEDFORD) CAREWATCH (BEDFORD)	110642 110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057429	807.99 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057431	659.88 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057432	927.20 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057433	866.32 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057435	540.91 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057436	1,511.78 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057437	363.17 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057438	1,012.77 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057439	379.41 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057440	787.83 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Ampthil	Home Care Home Care	6151225 6151225	13.10.2015 2100057441 13.10.2015 2100057442	715.44 Revenue 1.020.17 Revenue	CAREWATCH (BEDFORD) CAREWATCH (BEDFORD)	110642 110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057443	1,763.07 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057443	4,185.44 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057443	1,007.33 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	13.10.2015 2100057444	2,970.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057447	590.40 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057448	393.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057449	1,975.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057449	536.43 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057450	1,946.70 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057451	984.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057452	3,349.97 Revenue	MACINTYRE CARE	110672 110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215 6151215	13.10.2015 2100057452 13.10.2015 2100057453	1,968.52 Revenue 7.858.50 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057454	6.246.50 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living Supported Living	6151215	13.10.2015 2100057455	2,041.61 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057455	553.62 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057456	2,011.59 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057457	4,632.93 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057457	825.59 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057457	257.66 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057458	796.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057459	2,466.24 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057459	2,001.77 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057459	1,011.86 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Day Care	6151225 6151230	13.10.2015 2100057460 13.10.2015 2100057461	283.28 Revenue 796.81 Revenue	MACINTYRE CARE MACINTYRE CARE	110672 110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Spenslev Road	Day Care Supported Living	6151230	13.10.2015 2100057461	2,018.07 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	300	ADOLI SOCIAL CARE	3200	Spensicy Rodu	Supported civing	0131213	13.10.2013 2100037402	2,010.07 Nevenue	IVINCIIVI TRE CARE	1100/2

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	13.10.2015 2100057462	2,474.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	13.10.2015 2100057462	554.98 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	13.10.2015 2100057463	6,109.17 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057464	984.00 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057465	3,461.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living Day Care	6151215 6151230	13.10.2015 2100057465 13.10.2015 2100057466	2,034.14 Revenue 787.20 Revenue	MACINTYRE CARE MACINTYRE CARE	110672 110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Phys Dis - Packages	Day Care Day Care	6151230	13.10.2015 2100057466	653.40 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057468	1,855.90 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057468	3,039.91 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057468	408.29 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057469	393.60 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057470	544.00 Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057471	612.00 Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057472	715.50 Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057473	260.00 Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 4191005	13.10.2015 2100057474 13.10.2015 2100057474	5,755.20 Revenue - 386.57 Revenue	RNIB REDHILL COLLEGE RNIB REDHILL COLLEGE	116406 116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.10.2015 2100057474	5,947.04 Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.10.2015 2100057475	- 399.46 Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.10.2015 2100057476	5,947.04 Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.10.2015 2100057476	- 399.46 Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057477	2,772.00 Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.10.2015 2100057478	1,998.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.10.2015 2100057479	999.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.10.2015 2100057480	333.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.10.2015 2100057481	333.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.10.2015 2100057482	3,330.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225 6151225	13.10.2015 2100057483 13.10.2015 2100057484	1,278.00 Revenue 831.00 Revenue	ELITE CARE SERVICES LTD (FACTO ELITE CARE SERVICES LTD (FACTO	120979 120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057484	1.029.59 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057485	451.55 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057486	1.029.59 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057486	451.55 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057489	495.28 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057490	852.13 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057491	283.96 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057492	377.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057493	254.20 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057494	257.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057495	329.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care Home Care	6151225 6151225	13.10.2015 2100057497 13.10.2015 2100057500	358.20 Revenue 504.23 Revenue	SAGECARE LTD SAGECARE LTD	121705 121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Older People I B	Home Care	6151225	13.10.2015 2100057500	504.23 Revenue 406.80 Revenue	SAGECARE LTD SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057502	612.50 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057503	2.498.25 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057504	1.376.48 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057506	1,789.75 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057507	416.00 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057509	484.56 Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057516	342.99 Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057544	490.54 Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057550	366.03 Revenue 408.00 Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Respite Care Respite Care	6151270 6151270	13.10.2015 2100057574 13.10.2015 2100057574	408.00 Revenue 408.00 Revenue	REALLY FLEXIBLE CARE LTD REALLY FLEXIBLE CARE LTD	127771 127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Respite Care	6151270	13.10.2015 2100057574	408.00 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057575	391.52 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057577	269.02 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057578	355.15 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057579	480.26 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057580	829.42 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057581	544.15 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057582	650.72 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057583	701.53 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057584	368.98 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Extra Care Packages	6151220 6151220	13.10.2015 2100057585 13.10.2015 2100057586	446.60 Revenue 347.27 Revenue	CAREWATCH (EAST LONDON) CAREWATCH (EAST LONDON)	130165 130165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Extra Care Packages Extra Care Packages	6151220	13.10.2015 2100057586	1,719.74 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Extra Care Packages Extra Care Packages	6151220	13.10.2015 2100057588	1,417.47 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057589	144.35 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057589	215.03 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057590	389.38 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057592	267.96 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057593	359.40 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057594	407.11 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057595	401.89 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057596	539.85 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057597	353.66 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057598	697.25 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Extra Care Packages Extra Care Packages	6151220 6151220	13.10.2015 2100057599 13.10.2015 2100057600	370.04 Revenue 446.60 Revenue	CAREWATCH (EAST LONDON) CAREWATCH (EAST LONDON)	130165 130165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Extra Care Packages Extra Care Packages	6151220	13.10.2015 2100057600	446.60 Revenue 444.47 Revenue	CAREWATCH (EAST LONDON) CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Extra Care Packages Extra Care Packages	6151220	13.10.2015 2100057602	1,695.65 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057603	1,378.26 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 2100057604	411.51 Revenue	CAREWATCH (EAST LONDON)	130165

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 Ampthil	Home Care	6151225	13.10.2015 2100057605	2.338.79 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057606	528.70 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057607	456.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057608	744.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Home Care Home Care	6151225 6151225	13.10.2015 2100057609 13.10.2015 2100057610	848.40 Revenue 392.00 Revenue	EVERYCARE (MK & BEDS) LIMITED EVERYCARE (MK & BEDS) LIMITED	133839 133839
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057610	643.10 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057612	688.20 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057613	1.696.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057614	912.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057615	1,215.20 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057617	716.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057618	1,041.60 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057619	1,689.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057620	468.30 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Home Care Home Care	6151225 6151225	13.10.2015 2100057621 13.10.2015 2100057622	1,093.90 Revenue 1.292.00 Revenue	EVERYCARE (MK & BEDS) LIMITED 1ST HOMECARE SOLUTIONS LTD	133839 136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057623	564.00 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057624	496.00 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.10.2015 2100057625	868.00 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057626	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057627	1,528.63 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057628	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057629	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057630	900.72 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Older People Ampthil	Home Care Home Care	6151225 6151225	13.10.2015 2100057630 13.10.2015 2100057631	367.28 Revenue 339.88 Revenue	THE ALTERNATIVE DAY SERVICES A CARING COMPANY LTD	138059 138147
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151225	13.10.2015 2100057632	6,924.90 Revenue	CONDOVER COLLEGE LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057632	420.00 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057634	748.80 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057636	748.80 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057639	382.50 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057640	748.80 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057641	1,983.39 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057641	306.60 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057642	1,301.50 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057642	1,273.49 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057643	513.80 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People Dunst	Home Care Home Care	6151225 6151225	13.10.2015 2100057644 13.10.2015 2100057645	357.00 Revenue 311.95 Revenue	MEYERS CARE AGENCY MEYERS CARE AGENCY	139155 139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057646	655.00 Revenue	MEYERS CARE AGENCY MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057647	986.00 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057648	990.08 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057649	3,255.00 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057650	1,206.41 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057650	31.19 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.10.2015 2100057651	990.08 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057652	212.77 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057652	330.98 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Home Care	6151225 6151225	13.10.2015 2100057653 13.10.2015 2100057654	330.00 Revenue 116.52 Revenue	RYSVIL CARE SERVICES LTD RYSVIL CARE SERVICES LTD	139779 139779
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225	13.10.2015 2100057654	209.73 Revenue	RYSVIL CARE SERVICES LTD RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057655	1,117.50 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057656	1.916.25 Revenue	RYSVII CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.10.2015 2100057657	611.25 Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057658	305.76 Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057659	1,102.50 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057660	345.21 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057660	88.15 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057660	66.43 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Transport & Meals (Social Services Care) Day Care	6151265 6151230	13.10.2015 2100057660 13.10.2015 2100057661	13.57 Revenue 1.090.89 Revenue	YAWN LIFE CIC YAWN LIFE CIC	140675 140675
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Day Care Day Care	6151230 6151230	13.10.2015 2100057661 13.10.2015 2100057662	1,090.89 Revenue 487.53 Revenue	YAWN LIFE CIC YAWN LIFE CIC	140675 140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.10.2015 2100057662	90.00 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057663	812.50 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057664	250.00 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.10.2015 2100057665	250.00 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057666	308.79 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057667	2,128.72 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057669	2,170.36 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057670	960.54 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057671	440.57 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Dunst	Home Care	6151225	13.10.2015 2100057672	1,239.23 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Dunst	Home Care Home Care	6151225 6151225	13.10.2015 2100057673 13.10.2015 2100057674	378.02 Revenue 308.00 Revenue	CIVICARE (BEDS HERTS & BUCKS) CIVICARE (BEDS HERTS & BUCKS)	140910 140910
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057675	1,087.35 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057676	516.60 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057676	174.53 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057677	552.16 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	13.10.2015 2100057677	- 155.88 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057678	381.08 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057679	3,560.20 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 2100057680	1,624.15 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057681	532.08 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057683	382.96 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910

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	13.10.2015 2100057684	862.52 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.10.2015 2100057686	289.20 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057688	392.56 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057689	41.98 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.10.2015 2100057689	570.86 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Learning Disab Pack	Home Care	6151225 6151215	13.10.2015 2100057690 13.10.2015 2100057691	430.84 Revenue 6.048.00 Revenue	TEONFA LTD AUGUSTA CARE LTD	142233 142300
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	13.10.2015 2100057691	1.108.80 Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057692	1,108.80 Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.10.2015 2100057692	6,048.00 Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.10.2015 2100057693	6.800.00 Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.10.2015 2100057694	3,024.00 Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.10.2015 2100057696	550.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.10.2015 2200032911	3,677.14 Revenue	LITTLE ACORNS FOSTERING LTD	141254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032912	310.68 Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032913	251.84 Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032914	251.84 Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032915	296.36 Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032918	303.10 Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805 6151805	13.10.2015 2200032919 13.10.2015 2200032920	304.14 Revenue 304.14 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	105965 105965
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805	13.10.2015 2200032920	392.64 Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032922	392.64 Revenue	PERSONAL PAYMENT	132365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032924	286.66 Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032925	396.92 Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032926	392.38 Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032927	324.58 Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032929	311.08 Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032933	323.72 Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032934	382.36 Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032935	297.88 Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032936	268.24 Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032937	396.92 Revenue	PERSONAL PAYMENT	123893
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032940	279.72 Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032941	265.48 Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805 6151805	13.10.2015 2200032942 13.10.2015 2200032943	363.50 Revenue 281.38 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142589 140940
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805	13.10.2015 2200032943	281.38 Revenue 281.38 Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805	13.10.2015 2200032945	281.38 Revenue 316.70 Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032947	280.70 Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032949	267.84 Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032950	281.74 Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032951	323.72 Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 2200032952	281.74 Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032953	350.00 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032954	325.50 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032957	405.16 Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032958	350.00 Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032959	492.94 Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032960	350.00 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032961	405.16 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	108074
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200032962 13.10.2015 2200032963	350.00 Revenue 405.16 Revenue	PERSONAL PAYMENT	127917 127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032964	350.00 Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032965	405.16 Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032967	350.00 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032968	405.16 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032969	350.00 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032970	325.50 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032971	350.00 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032972	405.16 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032973	350.00 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032974	405.16 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200032975	350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136169
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032976 13.10.2015 2200032977	325.50 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136169 122690
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200032977	492.94 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032979	350.00 Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032979	325.50 Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032982	358.12 Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032983	358.12 Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032984	314.30 Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032986	358.12 Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032988	445.76 Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032989	445.76 Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032990	358.12 Revenue	PERSONAL PAYMENT	139614
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032991	542.22 Revenue	PERSONAL PAYMENT	138342
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032993	332.54 Revenue	PERSONAL PAYMENT	138645
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032994	542.22 Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200032995 13.10.2015 2200032996	350.00 Revenue 285.74 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139756 139756
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House		6151804 6151804	13.10.2015 2200032996 13.10.2015 2200032997	285.74 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139756 129803
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200032997	405.16 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032999	445.76 Revenue	PERSONAL PAYMENT	141558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200032999	445.76 Revenue	PERSONAL PAYMENT	123450
		51								50

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033002	542.22 Revenue	PERSONAL PAYMENT	137658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033003	350.00 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033004	405.16 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033005	350.00 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033006	405.16 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033009 13.10.2015 2200033010	350.00 Revenue 325.50 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136693 136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033010	542.22 Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033012	542.22 Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033013	445.76 Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033014	350.00 Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033015	405.16 Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033016	350.00 Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033017	405.16 Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033018	350.00 Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033019	325.50 Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033020 13.10.2015 2200033021	350.00 Revenue 325.50 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	135433 135433
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033021	325.50 Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033024	350.00 Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033025	405.16 Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033026	350.00 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033027	285.74 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033029	350.00 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033030	285.74 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033033	325.50 Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033034	350.00 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033035	325.50 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033036 13.10.2015 2200033037	574.98 Revenue 325.50 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141952 141952
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033037	574.98 Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033039	325.50 Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033040	445.76 Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033042	405.16 Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033043	314.30 Revenue	PERSONAL PAYMENT	142087
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033044	350.00 Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033045	285.74 Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033046	350.00 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033047	325.50 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033048	350.00 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033049	285.74 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033050 13.10.2015 2200033051	- 255.80 Revenue - 255.80 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142174 142174
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033051	- 255.80 Revenue 325.50 Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033057	405.16 Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033059	285.74 Revenue	PERSONAL PAYMENT	142003
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033060	350.00 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033061	285.74 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033062	445.76 Revenue	PERSONAL PAYMENT	141521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033063	445.76 Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033064	358.12 Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033065	350.00 Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033066	405.16 Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033067 13.10.2015 2200033068	314.30 Revenue 358.12 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141708 141708
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033068	285.74 Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033070	350.00 Revenue	PERSONAL PAYMENT	142254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033071	285.74 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033072	350.00 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033073	492.94 Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033075	492.94 Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033077	325.50 Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033079	285.74 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033080	350.00 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033081	445.76 Revenue	PERSONAL PAYMENT	142477
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033082 13.10.2015 2200033083	- 286.56 Revenue 285.74 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138732 134856
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033083	350.00 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033085	285.74 Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033086	350.00 Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033088	285.74 Revenue	PERSONAL PAYMENT	142446
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033090	325.50 Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033093	325.50 Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033095	314.30 Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033096	314.30 Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033097	314.30 Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033098	405.16 Revenue	PERSONAL PAYMENT	139669
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033099	350.00 Revenue	PERSONAL PAYMENT	139669
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033100	285.74 Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	13.10.2015 2200033102 13.10.2015 2200033103	314.30 Revenue 405.16 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141838 105032
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033103	405.16 Revenue 350.00 Revenue	PERSONAL PAYMENT	105032
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	13.10.2015 2200033104	285.74 Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033106	350.00 Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 2200033107	285.74 Revenue	PERSONAL PAYMENT	100835
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Not Amount	Capital or Bayanya	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033108) Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033110	358.1	2 Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033111	- 500.0) Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033113) Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033114		Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033115) Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804		2200033117 2200033118		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138950 138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033118		Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033120		Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033121) Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033123) Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033125	285.74	1 Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033126	350.0) Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033127		Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033129) Revenue	PERSONAL PAYMENT	142779
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033130) Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033131) Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804		2200033133		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141765 117906
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804		2200033135		Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033138) Revenue	PERSONAL PAYMENT	141765
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033130		Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033141) Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033142		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033143	325.50	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033144	350.0) Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033146		1 Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033148		Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033149		Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804		2200033150 2200033152		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142846 142828
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804		2200033152		Revenue Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033154		Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033154) Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033156		Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033157) Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033158	285.74	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015	2200033162	314.3) Revenue	PERSONAL PAYMENT	142796
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033164		2 Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033165) Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033166		Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033167		2 Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033168		2 Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804		2200033169 2200033170		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	100835 100835
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House		6151804		2200033170) Revenue) Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804		2200033175		Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033173		Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033178) Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033180		3 Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.10.2015	2200033181	349.5	3 Revenue	PERSONAL PAYMENT	118538
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.10.2015	2200033182	302.6	2 Revenue	PERSONAL PAYMENT	137257
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033183		3 Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033184		Revenue	PERSONAL PAYMENT	127745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033185) Revenue	PERSONAL PAYMENT	125243
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806 6151806		5 2200033186 5 2200033187		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	120483 120483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033189		Revenue	PERSONAL PAYMENT	110082
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033190		Revenue	PERSONAL PAYMENT	109226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033191) Revenue	PERSONAL PAYMENT	128833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033194		Revenue	PERSONAL PAYMENT	123657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.10.2015	2200033196	404.3	Revenue	PERSONAL PAYMENT	112135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033197		3 Revenue	PERSONAL PAYMENT	109226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033199) Revenue	PERSONAL PAYMENT	137162
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033202		1 Revenue	PERSONAL PAYMENT	114756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033203		3 Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033204		2 Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806 6151806		2200033205 2200033206		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	126125 126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033207		Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033207		Revenue	PERSONAL PAYMENT	110082
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033209		Revenue	PERSONAL PAYMENT	103169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033210		Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033211		2 Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.10.2015	2200033212) Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033214	357.9	2 Revenue	PERSONAL PAYMENT	140161
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033215		3 Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033216		3 Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033217		Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806 6151806		2200033218 2200033219		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136770 136770
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806		2200033219		Revenue Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033220		Revenue	PERSONAL PAYMENT	126969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033221		Revenue	PERSONAL PAYMENT	141415
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date 1	Fransaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's		6151806	13.10.2015 2			Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's		6151806	13.10.2015 2			Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.10.2015 2			Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809	13.10.2015 2 13.10.2015 2			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137597 132990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136580
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033235	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809	13.10.2015 2			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	135337 132991
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	106009
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2		392.92	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033254	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136241
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	127525
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809	13.10.2015 2 13.10.2015 2			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	127525 136472
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	136932
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2		400.90	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2	2200033270	310.18	Revenue	PERSONAL PAYMENT	139301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033271	269.16	Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	139732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders		6151809 6151809	13.10.2015 2			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139835 138732
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	127109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2	2200033282		Revenue	PERSONAL PAYMENT	140384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033284	261.24	Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809	13.10.2015 2 13.10.2015 2			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140335 137924
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033298	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2	2200033299	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders		6151809 6151809	13.10.2015 2			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140778 140778
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	118282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2		303.10	Revenue	PERSONAL PAYMENT	141447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033314		Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	13.10.2015 2			Revenue	PERSONAL PAYMENT	141520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2	2200033316	281.74	Revenue	PERSONAL PAYMENT	141467

Service Label	Consiss Code	Service division	Comico division sodo	Organisational unit	Eupanditura Catagory	Eupanditura cada	Date Transaction number	Not Amount Conital or Boussia	Supplier name	Cumplior ID
CHILDREN'S SERVICES	Service Code 400	CHILDREN'S SERVICES OPERATIONS	Service division code 4100	Organisational unit Spec Guard Orders	Expenditure Category Spec Guard Order Allowances (New)	Expenditure code 6151809	13.10.2015 2200033320	Net Amount Capital or Revenue 324.58 Revenue	PERSONAL PAYMENT	Supplier ID 137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033321	310.68 Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033322	274.78 Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033323	274.78 Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033324	310.68 Revenue	PERSONAL PAYMENT	141764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033325	396.92 Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033326	324.58 Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033327	267.84 Revenue	PERSONAL PAYMENT	141695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033328	308.00 Revenue	PERSONAL PAYMENT	141978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033329	267.84 Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033330	324.58 Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033331	310.68 Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033332	324.58 Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033333	310.68 Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033334	281.74 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033335	324.58 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033336	310.68 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033337	324.58 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033338	281.74 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033339	281.74 Revenue	PERSONAL PAYMENT	142330
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033340	281.74 Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033341	316.72 Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033342	286.90 Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033343	286.90 Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033344	281.74 Revenue	PERSONAL PAYMENT	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033345	272.90 Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033346	420.00 Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033347	310.68 Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033348	330.72 Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033349	316.72 Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033350	267.84 Revenue	PERSONAL PAYMENT	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033351	317.12 Revenue	PERSONAL PAYMENT	142683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033352	272.90 Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033353	396.92 Revenue	PERSONAL PAYMENT	137708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033354	272.90 Revenue	PERSONAL PAYMENT	142786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033355	281.74 Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015 2200033357	327.89 Revenue	PERSONAL PAYMENT	142331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100629785	- 560.00 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100629788	- 589.17 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	13.10.2015 5100630717	377.20 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141040	13.10.2015 5100630809	1,026.00 Revenue	CERTSURE LLP	142668
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Advertising and Publicity	6116305	13.10.2015 5100634898	385.00 Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.10.2015 5100636928	2,731.00 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.10.2015 5100636929	2,009.23 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	13.10.2015 5100638597	711.56 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	13.10.2015 5100638598	495.12 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638623	1,836.25 Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638623	1,836.25 Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100638687	1,757.50 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100638690	657.50 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100638692	523.33 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100638693	615.00 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100638695	435.83 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.10.2015 5100638697	518.33 Revenue	HOLIDAY INN EXPRESS	139143
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638780	3,482.60 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638780	344.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638780	211.12 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638780	32,437.44 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638780	4,380.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638780	14,476.80 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	13.10.2015 5100638846	10,000.00 Revenue	DELTANET INTERNATIONAL LTD	141717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	13.10.2015 5100638855	879.00 Revenue	THE KNOWLEDGE ACADEMY LTD	135112
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	13.10.2015 5100638870	3,570.00 Revenue	PERSONAL PAYMENT	139384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	13.10.2015 5100638889	625.00 Revenue	INDEPENDENT REVIEWS LTD	141053
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	External Legal Costs	6141045	13.10.2015 5100638956	1,450.00 Revenue	Payment to contractor	131578
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638976	1,899.56 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638976	126.32 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638976	541.66 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100638976	5.00 Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100638986	1,050.00 Revenue	PAYMENT TO SCHOOL	136721
FINANCE		CHIEF FINANCE OFFICER	7200	Fin P & S	Subscriptions	6144305	13.10.2015 5100639037	1,350.00 Revenue	LG FUTURES LTD	132313
SOCIAL CARE HEALTH & HOUSING	700				Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100639038	297.54 Revenue	D A WOOLGAR LTD	130926
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IMPROVEMENT CORPORATE SERVICES	500 150	ADULT SOCIAL CARE ICT	5200 7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015 5100639039	3,106.48 Revenue	PROBRAND LIMITED	123759
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SUSTAMBABE COMMUNITIES 600 COMM SAFET PUBLIC PROTEC WASTE LISURE 500 Relic Staffing Lb Agency Staff 610000 13.10.2015 5100640051 324.00 Revenue BRS GROUP LOTA 3668 30382 SOCIAL CARE HEALTH & HOUSING 500 HOUSING MANAGEMENT (F) 5150 Temporary Accomm Rent 6110000 13.10.2015 5100640075 837.49 Revenue HOLIDAY INN GARDEN COURT 109384 SUSTAMBABE COMMUNITIES 600 COMM SAFETY PUBLIC PROTEC WASTE LISURE 6800 Emergency Planning Training 6116200 13.10.2015 5100640077 875.00 Revenue SERCOLTD 102433 SUSTAMBABE COMMUNITIES 600 COMM SAFETY PUBLIC PROTEC WASTE LISURE 6800 Emergency Planning Training 6116200 13.10.2015 5100640077 75.00 Revenue SERCOLTD 102433 SUSTAMBABE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Kingland Mouchel use only - Planned Servicing 6112070 13.10.2015 51006400123 312.6 Revenue ACCENT SECURITY TA SOUTH EAST 100603 SUSTAMBABE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Kingland Mouchel use only - Planned Servicing 6112070 13.10.2015 5100640124 312.16 Revenue ACCENT SECURITY TA SOUTH EAST 100603 SUSTAMBABE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Kingland Mouchel use only - Planned Servicing 6112070 13.10.2015 5100640124 312.16 Revenue ACCENT SECURITY TA SOUTH EAST 100603 IMPROVEMENT CORPORATE SERVICES 150 KT CORPORATE SERVICES 150											
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SUSTANABLE COMMUNITIES 600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE 6800 Emergency Planning Training 6116200 13.10.2015 51000640077 75.00 Revenue SERCO LTD 10.243 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Kingsland Mouchel use only - Planned Servicing 6121070 13.10.2015 51000640123 33.2.16 Revenue ACCENT SECURITY 7A SOUTH EAST 10.0603 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Refford Square Mouchel use only - Planned Servicing 6121070 13.10.2015 51000640124 33.2.16 Revenue ACCENT SECURITY 7A SOUTH EAST 10.0603 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Refford Square Mouchel use only - Responsive R&M 6121060 13.10.2015 51000640124 31.2.16 Revenue ACCENT SECURITY 7A SOUTH EAST 10.0603 SUSTANABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7610 Refford Square Mouchel use only - Responsive R&M 6121060 13.10.2015 51000640129 1,009.38 Revenue ACREMT SECURITY 7A SOUTH EAST 10.0023 MPROVEMENT CORPORATE SERVICES 150 ICT 7410 Corp IT Coats ICT Coats Software 6142415 13.10.2015 51000640129 4,047.00 Revenue MITERNAL SYSTEMS LTD 10.05510 MPROVEMENT CORPORATE SERVICES 150 ICT 7410 Corp IT Coats ICT Coats Software 6142415 13.10.2015 51000640129 4,347.00 Revenue MITERNAL SYSTEMS LTD 10.05510 MPROVEMENT CORPORATE SERVICES 150 CORP CO											
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SUSTAINABLE COMMUNITIES GO											
IMPROVEMENT CORPORATE SERVICES 150 ICT	SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	13.10.2015 5100640192	1,009.93 Revenue		100029
CHILDREN'S SERVICES 400 SCHOOL IMPROVEMENT 4500 Behaviour Support Direct School Support Direct School Support 6151335 13.10.2015 5100640204 6,754.67 Revenue PAYMENT O SCHOOL 140502		150		7410					640.50 Revenue		105510
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Service Directorate Rents 6120400 13.10.2015 5100640208 1,125.00 Revenue FLITWICK TOWN COUNCIL 102897											
SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Service Directorate Rents 6120400 13.10.2015 5100640228 4,655.50 Revenue FLITWICK TOWNEL 10287											
IMPROVEMENT CORPORATE SERVICES 150 LEGAL AND DEMOCRATIC SERVICES 750 Democratic Repres Vehicle Hire Ad Hoc 613000 13.10.2015 5100640228 26.00.0 Revenue CRIESTRAVEL 142.252											
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CHILDREN'S SERVICES 400 PARTNERSHIPS 4400 Psh & Comm Insight Voluntary Associations 6151700 13.10.2015 5100640352 30,647.66 Revenue LEIGHTON LINEADE CITZENS ADV 125602											
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SUSTAINABLE COMMUNITIES 600 DIRECTOR OF SUSTAINABLE COMM (COM SERV) 620 Capital - Comm Servs Professional Services - Consultancy 6141020 13.10.2015 5100640413 6,093.49 Capital AMEY LG LTD 130749 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN'S SERVICES 400 Capital - Children Repairs Alterations and Maintenance of Buildings 6121000 13.10.2015 5100640414 476.0 Capital HARRISONS ELECTRICAL MECH & PR					BLLRF Beds & Luton	Advertising and Publicity					139615
CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN'S SERVICES 400 Capital - Children Repairs Alterations and Maintenance of Buildings 6121000 13.10.2015 5100640414 476.00 Capital HARRISONS ELECTRICAL MECH & PR 10029											
LITHILUREN'S SERVICES 400 SCHOOL IMPROVEMENT 4500 Commission Sch Imp Provision of Governors Training 6151820 13.10.2015 5100640418 306.00 Revenue COUSINS SAFETY LIMITED 141059											
	CHILDREN 3 SERVICES	400	3G IOOL IIVIPROVEIVIENT	→300	Commission out imp	From John Governors (Faining	0131020	13.10.2013 3100040418	ouo.ou kevenue	COOSING SAFETT LIMITED	141029

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	13.10.2015 5100640439	240.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	13.10.2015 5100640439	90.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	13.10.2015 5100640439	741.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	13.10.2015 5100640505	630.00 Revenue	GOVNET COMMUNICATIONS	116113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	13.10.2015 5100640561	427.41 Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Behaviour Support	Direct School Support Direct School Support	6151335 6151335	13.10.2015 5100640603 13.10.2015 5100640604	3,355.33 Revenue 4,916.00 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	102943 102943
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support TEACH	Direct School Support	6151335	13.10.2015 5100640604	3,355.33 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640607	3,355.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640608	3,355.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640610	3,355.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015 5100640611	4,916.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640612	4,916.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640613	3,355.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015 5100640614	4,916.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640618	4,916.33 Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Behaviour Support Behaviour Support	Direct School Support Direct School Support	6151335 6151335	13.10.2015 5100640619 13.10.2015 5100640620	4,916.26 Revenue 4,916.26 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	102943 102943
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support Direct School Support	6151335	13.10.2015 5100640620	4,916.26 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015 5100640622	3,355.33 Revenue	PAYMENT TO SCHOOL	102943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Private Contractors	6151500	13.10.2015 5100640630	760.00 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640638	1,106.78 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	13.10.2015 5100640652	475.00 Capital	WOODS HARDWICK PLANNING LTD	100567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound LD	Other Local Authorities	6150200	13.10.2015 5100640662	22,560.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 Nth	Other Local Authorities	6150200	13.10.2015 5100640662	100,560.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Other	6141040	13.10.2015 5100640677	1,596.95 Revenue	PURPLECONSULT	142561
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Other	6141040	13.10.2015 5100640682	4,352.10 Revenue	PERSONAL PAYMENT	117607
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	13.10.2015 5100640686	3,516.67 Revenue	BPI RECYCLED PRODUCTS	110453
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100640719 13.10.2015 5100640719	2,806.31 Capital 2.184.07 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,184.07 Capital 2,250.67 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,351.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,351.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2.699.73 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	1,774.98 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,592.18 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,609.52 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,724.80 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,501.98 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100640719 13.10.2015 5100640719	2,584.45 Capital 2,584.45 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,699.73 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2.651.70 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,592.18 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,718.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,603.26 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,584.45 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,738.70 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100640719 13.10.2015 5100640719	2,699.73 Capital 2.053.22 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,609.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,609.53 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,531.22 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,351.25 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,700.22 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,184.07 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,490.93 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640719	2,204.31 Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100640719 13.10.2015 5100640719	2,184.07 Capital 2,184.07 Capital	WHELDON CONTRACT & SERVICES LT WHELDON CONTRACT & SERVICES LT	130279 130279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmet	Training	6116200	13.10.2015 5100640715	288.00 Revenue	ASSISTIVE TECHNOLOGY & TRAININ	138574
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CRIDC	Training Costs for Non CBC Employees	6151730	13.10.2015 5100640882	28.00 Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	13.10.2015 5100640882	434.00 Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100640886	597.63 Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	13.10.2015 5100640896	850.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Grants/Subscriptions/Contributions given	6144300	13.10.2015 5100640939	5,288.00 Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SI SACRE	Private Contractors	6151500	13.10.2015 5100640945	350.00 Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100640962	440.00 Revenue	PERSONAL PAYMENT	141567
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	13.10.2015 5100641009	2,466.44 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100641009	601.68 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.10.2015 5100641010	22,808.26 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Household Waste	Private Contractors Landfill Tax	6151500 6151517	13.10.2015 5100641011 13.10.2015 5100641011	357.64 Revenue 173.46 Revenue	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	102335 102335
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste Household Waste	Private Contractors	6151517	13.10.2015 5100641011 13.10.2015 5100641012	1/3.46 Revenue 495.20 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Grants/Subscriptions/Contributions given	6144300	13.10.2015 5100641012	3,422.60 Revenue	ARAGON HOUSING ASSOCIATION	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100641324	1,318.68 Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	13.10.2015 5100641350	430.07 Revenue	BUNZL CATERING SUPPLIES	130838
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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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100641356	440.00 Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	13.10.2015 5100641372	1,998.33 Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT I FARNING & STRATEGIC COMMISSIONING	4500 4200	Commission Sch Imp	Provision of Governors Training Venue Hire	6151820 6120405	13.10.2015 5100641373 13.10.2015 5100641375	280.00 Revenue	PERSONAL PAYMENT MARSTON VALE SERVICES LIMITED	140394 103815
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.10.2015 5100641375	103.60 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	13.10.2015 5100641377	275.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	13.10.2015 5100641377	99.90 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	13.10.2015 5100641546	435.59 Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	13.10.2015 5100641557	695.38 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	13.10.2015 5100641558	817.35 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	13.10.2015 5100641559	438.68 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Greenacre Residentia Phys Dis - Packages	Agency Staff Taxi	6110000 6160910	13.10.2015 5100641560 13.10.2015 5100641574	406.80 Revenue 868.00 Revenue	AMBITION 24 HOURS PREMIER MINIBUS & CAR HIRE LTD	141856 135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	13.10.2015 5100641574	134.60 Revenue	PERSONAL PAYMENT	142622
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	13.10.2015 5100641578	47.75 Revenue	PERSONAL PAYMENT	142622
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	13.10.2015 5100641578	800.00 Revenue	PERSONAL PAYMENT	142622
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	13.10.2015 5100641581	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	13.10.2015 5100641582	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	13.10.2015 5100641583	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400 150	LEARNING & STRATEGIC COMMISSIONING LEGAL AND DEMOCRATIC SERVICES	4200 7500	Childrens L&D Democratic Repres	Training Postages	6116200 6142000	13.10.2015 5100641584 13.10.2015 5100641723	750.00 Revenue 380.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG RENO MANAGEMENT LTD	100689 142125
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6142000	13.10.2015 5100641723	552.50 Capital	PETER DANN LIMITED	142125
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	13.10.2015 5100641725	375.00 Capital	PETER DANN LIMITED	142837
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	13.10.2015 5100641726	375.00 Capital	PETER DANN LIMITED	142837
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	13.10.2015 5100641727	225.00 Capital	PERSONAL PAYMENT	142837
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100641731	410.00 Revenue	UK EDUCATION RESEARCH AND INNO	110706
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100641731	410.00 Revenue	UK EDUCATION RESEARCH AND INNO	110706
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100641733	410.00 Revenue	UK EDUCATION RESEARCH AND INNO	110706
CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100641733 13.10.2015 5100641734	410.00 Revenue 410.00 Revenue	UK EDUCATION RESEARCH AND INNO UK EDUCATION RESEARCH AND INNO	110706 110706
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Commission Sch Imp Commission Sch Imp	Private Contractors Private Contractors	6151500 6151500	13.10.2015 5100641734	410.00 Revenue	UK EDUCATION RESEARCH AND INNO	110706
SUSTAINABLE COMMUNITIES	600	CHIFF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	13.10.2015 5100641734	607.92 Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100641804	1,400.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	13.10.2015 5100641829	525.00 Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	13.10.2015 5100641891	683.73 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100641915	164.29 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	13.10.2015 5100641915	164.29 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	13.10.2015 5100641915	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100641915 13.10.2015 5100641915	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100641915	164.29 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	13.10.2015 5100641915	164.29 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	13.10.2015 5100641915	164.29 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	13.10.2015 5100641915	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100641944	3,094.70 Revenue	JEAKINS WEIR LTD	138526
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	13.10.2015 5100641953	301,974.02 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	13.10.2015 5100641978	4,500.00 Revenue	P&C PROPERTY SERVICES	142509
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600	LEGAL AND DEMOCRATIC SERVICES DIRECTOR OF SUSTAINABLE COMM (COM SERV)	7500 6200	Coroners Capital - Comm Servs	Post Mortem Expenses Professional Services - Other	6151400 6141040	13.10.2015 5100642022 13.10.2015 5100642065	8,839.10 Revenue 6,500.00 Capital	BEDFORD HOSPITAL NHS TRUST THE SPORTS CONSULTANCY LTD	100964 140535
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6141040	13.10.2015 5100642065	225.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance	Professional Services - Other	6141040	13.10.2015 5100642122	4.618.00 Revenue	THE RISK FACTOR LTD	140575
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	13.10.2015 5100642127	2,759.29 Revenue	LUTON & DUNSTABLE HOSPITAL	100584
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100642128	25.25 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	20.50 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100642128	166.95 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200 4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100642128 13.10.2015 5100642128	14.15 Revenue 47.82 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681 140681
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100642128	47.82 Revenue 22.00 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100642128	22.00 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100642128	103.18 Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	23.67 Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	17.33 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	103.18 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	17.33 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	20.50 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070 6121070	13.10.2015 5100642128 13.10.2015 5100642128	36.33 Revenue 244.33 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681 140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	17.33 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	23.67 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	165.45 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	22.00 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	20.50 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	102.56 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	23.67 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	171.78 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Bossard House LB Amptl Houghton Lodge	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 6121070	13.10.2015 5100642128 13.10.2015 5100642128	23.67 Revenue 17.33 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681 140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Ampti_Houghton Lodge Service Directorate	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	17.33 Revenue 234.83 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	26.83 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	170.20 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	23.67 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	26.83 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	20.50 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	23.67 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	18.92 Revenue	NEMCO UTILITIES LTD	140681

Service Label	Service Code	Service division	Service division code	Organicational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	247.50 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	54.15 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	25.25 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	18.92 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	135.53 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Priory House Service Directorate	Mouchel use only - Planned Servicing	6121070 6121070	13.10.2015 5100642128 13.10.2015 5100642128	349.75 Revenue 15.75 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681 140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	15.75 Revenue 159.10 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	91.42 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C Pk	Professional Services - Consultancy	6141020	13.10.2015 5100642128	86.65 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	23.67 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	25.25 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	14.15 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	14.15 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	28.42 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	14.15 Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Stockgrove Country Swiss Garden	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 6121070	13.10.2015 5100642128 13.10.2015 5100642128	17.33 Revenue 20.50 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681 140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642128	20.50 Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100642134	350.00 Revenue	PAYMENT TO SCHOOL	128074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015 5100642134	350.00 Revenue	PAYMENT TO SCHOOL	128074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	13.10.2015 5100642187	246.10 Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642218	910.84 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642219	758.40 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642220	471.92 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642221	758.40 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642222	252.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642234	505.60 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642249	598.00 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Caddington Hall Resi	Agency Staff	6110000 6110000	13.10.2015 5100642258 13.10.2015 5100642259	1,207.22 Revenue 311.49 Revenue	AMBITION 24 HOURS AMBITION 24 HOURS	141856 141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Caddington Hall Resi Caddington Hall Resi	Agency Staff Agency Staff	6110000	13.10.2015 5100642259	909.49 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	13.10.2015 5100642274	5.418.18 Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.10.2015 5100642274	66.842.25 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.10.2015 5100642279	23.140.36 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.10.2015 5100642280	26,797.60 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642285	252.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642286	505.60 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642288	252.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642289	945.26 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642303	643.38 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642304	665.02 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642305	598.77 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642306	664.76 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Caddington Hall Resi Caddington Hall Resi	Electricity Costs	6120210 6120210	13.10.2015 5100642307 13.10.2015 5100642308	659.93 Revenue 648.03 Revenue	NPOWER LTD NPOWER LTD	109845 109845
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642308	676.93 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs Electricity Costs	6120210	13.10.2015 5100642309	344.76 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	13.10.2015 5100642310	2,569.63 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642312	662.06 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642313	632.14 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015 5100642314	646.26 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	13.10.2015 5100642315	6,273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	13.10.2015 5100642316	6,273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S28A CI Health Fund	Residential Care Home Placements	6151210	13.10.2015 5100642317	38,402.28 Revenue	PLACES FOR PEOPLE	134225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015 5100642320	1,189.84 Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES IMPROVEMENT CORPORATE SERVICES	400 150	CHILDREN'S SERVICES OPERATIONS SERVICE DEVELOPMENT	4100 2050	CWD Fwork Team South Capital - Corp Res	Private Contractors Professional Services - Consultancy	6151500 6141020	13.10.2015 5100642328 13.10.2015 5100642335	475.00 Revenue 464.26 Capital	THE CLEAN MACHINE WHITELEAF CONSULTING LTD	140991 142905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	13.10.2015 5100642359	2,142.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	13.10.2015 5100642359	2,142.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	13.10.2015 5100642366	3,250.00 Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	13.10.2015 5100642373	397.00 Revenue	FORENSIS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.10.2015 5100642421	12,843.68 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	13.10.2015 5100642423	222.59 Revenue	STANNAH LIFT SERVICES LTD	103865
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.10.2015 5100642433	489.70 Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	13.10.2015 5100642435	289.40 Revenue	PERSONAL PAYMENT	124373
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	13.10.2015 5100642436	500.00 Revenue	PERSONAL PAYMENT	124373
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 5100642438	268.84 Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400 600	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 5100642439	268.84 Revenue	PERSONAL PAYMENT	142445
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	400	COMM SAFETY PUBLIC PROTEC WASTE LEISURE LEARNING & STRATEGIC COMMISSIONING	6800 4200	Community Phy. Activ Childrens L&D	Professional Services - Other Training	6141040 6116200	13.10.2015 5100642443 13.10.2015 5100642462	377.50 Revenue 750.00 Revenue	PILATES SUITE UNIVERSITY OF BEDFORDSHIRE HIG	142325 100689
SOCIAL CARE HEALTH & HOUSING	400 500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	13.10.2015 5100642462	869.49 Revenue	ANGLIAN WATER	100689
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	13.10.2015 5100642469	3,536.00 Revenue	PAYMENT TO SCHOOL	106673
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	13.10.2015 5100642470	2.808.00 Revenue	PAYMENT TO SCHOOL	106673
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	13.10.2015 5100642484	180.00 Revenue	RAWLEY PLANT LTD	118623
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	13.10.2015 5100642484	345.71 Revenue	RAWLEY PLANT LTD	118623
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	13.10.2015 5100642485	6,443.97 Revenue	RODD PROPERTIES	142881
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	13.10.2015 5100642486	6,443.97 Revenue	RODD PROPERTIES	142881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	13.10.2015 5100642491	900.00 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	13.10.2015 5100642491	250.00 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.10.2015 5100642495	- 3,488.45 Revenue	TURNING POINT	128137
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600 5000	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015 5100642500	560.70 Revenue	HARRISONS ELECTRICAL MECH & PR	100029 120400
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SUSTAINABLE COMM (COM SERV)	5000 6200	Capital - Soc. Care Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings Capital Expenditure S106	6121000 6144325	13.10.2015 5100642503 13.10.2015 5100642514	375.00 Capital 12.353.50 Capital	FIELD BROTHERS (LUTON) LIMITED SPELDHURST LTD T/A HERBERTS TR	120400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Capital - Comm Servs Ferndale Residential	Capital Expenditure S106 Agency Staff	6144325	13.10.2015 5100642514	12,353.50 Capital 420.75 Revenue	PATRONUS HEALTHCARE LTD (FACTO	102423
SOCIAL CARE HEALTH & HOUSING	300	ADOLI SOCIAL CARE	3200	i erridate Residential	Agency Julii	0110000	13.10.2013 310004231/	420.75 Revenue	FAIRGINGS HEALTHCARE LID (FACTO	142300

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	SC Survey	Private Contractors	6151500	13.10.2015 5100642555	2,750.00 Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	13.10.2015 5100642572	309.37 Revenue	PERSONAL PAYMENT	140655
CHILDREN'S SERVICES IMPROVEMENT CORPORATE SERVICES	400 150	DIRECTOR OF CHILDREN'S SERVICES SERVICE DEVELOPMENT	4000 2050	Capital - Children Capital - Corp Res	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	13.10.2015 5100642577 13.10.2015 5100642578	4,311.80 Capital 5,900.00 Capital	JEAKINS WEIR LTD HARRISONS ELECTRICAL MECH & PR	138526 100029
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100642587	306.00 Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.10.2015 5100642603	5,657.81 Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.10.2015 5100642617	358.56 Revenue	PERSONAL PAYMENT	142004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	13.10.2015 5100642646	314.30 Revenue	PERSONAL PAYMENT	142599
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Ferndale Residential Alison Hse Residenti	Electricity Costs Repairs Alterations and Maintenance of Buildings	6120210 6121000	13.10.2015 5100642677 13.10.2015 5100642692	262.67 Revenue 240.20 Revenue	BRITISH GAS BUSINESS KONE PLC	109457 108176
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6121000	13.10.2015 5100642692	1.628.86 Revenue	HEATHCOTE FARMS LIMITED	108176
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	13.10.2015 5100642700	2,923.92 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100642700	28,407.60 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	13.10.2015 5100642704	33,350.00 Revenue	IXION HOLDINGS (CONTRACTS) LTD	141523
SUSTAINABLE COMMUNITIES	600 600	ECONOMIC GROWTH SKILLS & REGENERATION COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6300	European Projects	Private Contractors	6151500 6151517	13.10.2015 5100642706 13.10.2015 5100642713	43,650.00 Revenue	IXION HOLDINGS (CONTRACTS) LTD	141523
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Household Waste Household Waste	Landfill Tax Private Contractors	6151517	13.10.2015 5100642713	33,124.25 Revenue 7,719.65 Revenue	SHANKS WASTE MANAGEMENT LTD SHANKS WASTE MANAGEMENT LTD	107267 107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100642714	164,621.78 Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100642718	215.92 Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100642720	514.60 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	13.10.2015 5100642720	153.64 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Waste Recycling Amp Waste Recycling L_B	Private Contractors Private Contractors	6151500 6151500	13.10.2015 5100642722 13.10.2015 5100642722	2,438.34 Revenue 2.862.91 Revenue	HEATHCOTE FARMS LIMITED HEATHCOTE FARMS LIMITED	106100 106100
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B Waste Recycling Dun	Private Contractors Private Contractors	6151500	13.10.2015 5100642722	1,806.93 Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015 5100642722	24,933.70 Revenue	HEATHCOTE FARMS LIMITED	106100
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	13.10.2015 5100643005	589.70 Revenue	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015 5100643008	402.76 Capital	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	13.10.2015 5100643010	261.00 Revenue	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5200 6800	Westlands Residentia Dunstable Leisure Ce	Repairs Alterations and Maintenance of Buildings	6121000 6121060	13.10.2015 5100643035 13.10.2015 5100643036	594.74 Revenue 510.37 Revenue	JEAKINS WEIR LTD JEAKINS WEIR LTD	138526 138526
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS COMMUNICATIONS	2100	News Central	Mouchel use only - Responsive R&M Postages	6121000	13.10.2015 5100643036	6.274.26 Revenue	D2D DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	13.10.2015 5100643080	364.31 Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.10.2015 5100643105	15,470.70 Capital	HOCKLIFFE PARISH COUNCIL	131107
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.10.2015 5100643106	15,000.00 Capital	HOCKLIFFE PARISH COUNCIL	131107
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Grant (New)	6151807	13.10.2015 5100643109	406.66 Revenue	PERSONAL PAYMENT	111077
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES	500 150	BUSINESS AND PERFORMANCE SERVICE DEVELOPMENT	5400 2050	Bedc CCG Reimburse Capital - Corp Res	Direct Payments for clients incl P.Budgets Repairs Alterations and Maintenance of Buildings	6161600 6121000	13.10.2015 5100643112 14.10.2015 5100640712	1,075.40 Revenue 6.179.18 Capital	PERSONAL PAYMENT AQUARIUS LIQUID ENGINEERING LT	140286 131998
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	14.10.2015 5100643616	- 6,179.18 Capital	AQUARIUS LIQUID ENGINEERING LT	131998
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.10.2015 1900337437	1.872.00 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	15.10.2015 1900337438	- 505.20 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.10.2015 1900337439	1,848.00 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	15.10.2015 1900337440	- 521.88 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Care Home Placements	6151210 6151210	15.10.2015 1900338081 15.10.2015 1900338366	11,632.00 Revenue	KISIMUL GROUP LTD PARKI ANDS NURSING HOME	104588
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People LB	Residential Care Home Placements Residential Contributions	4191005	15.10.2015 1900338366 15.10.2015 1900338367	- 1,464.36 Revenue	PARKLANDS NURSING HOME PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210	15.10.2015 1900338607	8.303.96 Revenue	TRACSCARE 2005 LTD	134740
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.10.2015 1900338918	525.19 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.10.2015 1900338919	493.62 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.10.2015 1900338921	321.31 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Book Fund Book Fund	Furniture Equipment and Materials Furniture Equipment and Materials	6140000 6140000	15.10.2015 1900338922 15.10.2015 1900338926	270.05 Revenue 524.44 Revenue	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD	103588 103588
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.10.2015 1900338934	401.08 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	15.10.2015 1900341073	317.50 Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	15.10.2015 1900341074	- 317.50 Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	15.10.2015 1900341083	287.00 Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	15.10.2015 1900341085	- 410.00 Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Day Care Day Care	6151230 6151230	15.10.2015 2100057701 15.10.2015 2100057702	544.00 Revenue 300.00 Revenue	H F TRUST LTD H F TRUST LTD	100631 100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.10.2015 2100057702	300.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057702	240.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057703	1,280.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057704	1,308.84 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225 6151225	15.10.2015 2100057705 15.10.2015 2100057705	1,727.04 Revenue 871.36 Revenue	H F TRUST LTD H F TRUST LTD	100631 100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Supported Living	6151225	15.10.2015 2100057705	7.443.40 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057706	571.92 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057707	3,855.80 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057708	5,976.95 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057708	683.97 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215 6151215	15.10.2015 2100057709 15.10.2015 2100057709	558.07 Revenue 108.88 Revenue	H F TRUST LTD H F TRUST LTD	100631 100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	15.10.2015 2100057709	342.44 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057709	1,084.99 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057709	1,301.98 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057710	1,766.60 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057711	1,612.00 Revenue	PERSONAL PAYMENT	100788
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Learning Disab Pack	Home Care Home Care	6151225 6151225	15.10.2015 2100057712 15.10.2015 2100057715	301.33 Revenue 424.50 Revenue	HELPERS HOMECARE LTD MENCAP	101125 101804
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057/15 15.10.2015 2100057716	424.50 Revenue 438.65 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057718	1,188.60 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057719	438.65 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057720	753.77 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057721	177.32 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225 6151225	15.10.2015 2100057721 15.10.2015 2100057721	933.92 Revenue 1,320.68 Revenue	MENCAP MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SUCIAL CARE	3200	Learning DISAD PACK	nome care	0151225	15.10.2015 210005//21	1,320.08 Kevenue	WENCAP	101804

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data 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	15.10.2015 2100057722	396.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057723	786.72 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057723	952.08 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057723	1,004.40 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057724	152.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057724	1,097.64 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057724	665.04 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057726	169.29 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057726	3,536.11 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057727	152.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057727	1,437.24 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057728	1,762.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057728	152.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057730	292.18 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.10.2015 2100057733	429.84 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057734	1,059.72 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057735	1,288.80 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057737	1,378.78 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Transport & Meals (Social Services Care) Home Care	6151265 6151225	15.10.2015 2100057738	60.00 Revenue	DIAMOND RESOURCING T/A BETTER DIAMOND RESOURCING T/A BETTER	102602 102602
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care	6151225	15.10.2015 2100057738 15.10.2015 2100057740	256.50 Revenue 2.217.01 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.10.2015 2100057740	2,217.01 Revenue 836.27 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilii Older People LB	Home Care	6151225	15.10.2015 2100057745	4.095.72 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057746	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057746	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057747	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057747	58.80 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057748	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057748	58.40 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057749	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057749	59.60 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057750	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057750	59.20 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	15.10.2015 2100057751	59.60 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057751	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057752	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057752	256.50 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057753	1,798.57 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057753	1,079.12 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057753	359.72 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057753	3,836.94 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	15.10.2015 2100057757	189.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	15.10.2015 2100057757	189.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.10.2015 2100057758	378.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	15.10.2015 2100057759	336.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.10.2015 2100057760	546.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	15.10.2015 2100057761	336.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.10.2015 2100057762	378.00 Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057764	643.72 Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Home Care BUPA Block Contract 65+ Residential Care	6151225 6151250	15.10.2015 2100057770 15.10.2015 2100057771	3,200.12 Revenue	ALLIED HEALTHCARE BUPA CARE SERVICES	110612
SOCIAL CARE HEALTH & HOUSING				BUPA Ridgeway Res				1,911.68 Revenue		110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Dunst	Residential Care Home Placements Home Care	6151210 6151225	15.10.2015 2100057771 15.10.2015 2100057772	60.00 Revenue 737.56 Revenue	BUPA CARE SERVICES CAREWATCH (BEDFORD)	110641 110642
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057772	474.10 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057775	1,016.30 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057776	949.72 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057777	666.40 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057779	426.35 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057780	303.24 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	15.10.2015 2100057781	6,147.63 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	15.10.2015 2100057781	300.37 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	15.10.2015 2100057782	7,057.40 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	15.10.2015 2100057783	1,040.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057784	3,858.56 Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057785	3,858.56 Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057786	3,858.56 Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057787	442.80 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	6146005	15.10.2015 2100057788	300.65 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	15.10.2015 2100057788	103.39 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057789	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057790	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057791	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057792	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057793	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057794	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057795	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215 6151215	15.10.2015 2100057796 15.10.2015 2100057797	2,011.59 Revenue 11.111.12 Revenue	MACINTYRE CARE MACINTYRE CARE	110672 110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057797 15.10.2015 2100057798	11,111.12 Revenue 11.111.12 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	St Nicholas	Supported Living Supported Living	6151215	15.10.2015 2100057798 15.10.2015 2100057799	11,111.12 Revenue 5,894.43 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	St Nicholas St Nicholas	Supported Living Supported Living	6151215	15.10.2015 2100057799	5,894.43 Revenue 415.43 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	St Nicholas St Nicholas	Supported Living Supported Living	6151215	15.10.2015 2100057799	415.43 Revenue 6.042.40 Revenue	MACINTYRE CARE MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151215	15.10.2015 2100057799	813.40 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.10.2015 2100057801	557.76 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.10.2015 2100057803	355.98 Revenue	LILAC CARE	117357
SOURCE CARE HEALTH & HOUSING	300	ABOLI SOCIAL CARL	3230	older i copie Eb	nome care	U1J144J	15.10.2015 2100057005	333.30 Nevenue	abic o me	11/33/

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data 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	15.10.2015 2100057805	491.36 Revenue	Supplier name	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.10.2015 2100057806	371.84 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057807	692.70 Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.10.2015 2100057808	1,998.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.10.2015 2100057809	999.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.10.2015 2100057810	1,665.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057810	80.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.10.2015 2100057811	333.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.10.2015 2100057812	333.00 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.10.2015 2100057813	1,064.55 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057814	475.37 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057814	1,120.54 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057818	254.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057820	733.18 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057821	658.85 Revenue	SAGECARE LTD SAGECARE LTD	121705 121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care	6151225 6151225	15.10.2015 2100057823 15.10.2015 2100057824	2,137.65 Revenue 579.80 Revenue	SAGECARE LTD SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	15.10.2015 2100057824	294.95 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	15.10.2015 2100057826	1.626.59 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057827	261.45 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	15.10.2015 2100057828	1,644.44 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057830	252.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057831	1.294.35 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057832	629.83 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.10.2015 2100057834	405.82 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057836	755.20 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057840	821.52 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057842	627.85 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057843	480.30 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.10.2015 2100057845	318.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057847	624.45 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057849	393.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057853	1,281.66 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057854	445.30 Revenue	SAGECARE LTD SAGECARE LTD	121705 121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225 6151225	15.10.2015 2100057855 15.10.2015 2100057856	393.20 Revenue 385.60 Revenue	SAGECARE LTD SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	15.10.2015 2100057856	704.79 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	15.10.2015 2100057858	1.357.87 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Home Care	6151225	15.10.2015 2100057859	300.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057860	1.771.29 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057862	300.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057863	274.20 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057864	666.48 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057866	768.23 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057867	1,638.37 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057869	603.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057870	1,132.80 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057871	415.01 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057872	311.55 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057875	1,572.66 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057877	297.20 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057878	850.80 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Day Care Transport & Meals (Social Services Care)	6151230 6151265	15.10.2015 2100057879 15.10.2015 2100057879	1,649.25 Revenue 343.25 Revenue	ELITE DAY SERVICES (FACTORED)	122065 122065
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care) Transport & Meals (Social Services Care)	6151265	15.10.2015 2100057879	770.00 Revenue	ELITE DAY SERVICES (FACTORED) BURGIN TAXIS	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057881	5,823.81 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.10.2015 2100057884	1.809.47 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057885	1.368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057886	352.50 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057887	480.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Day Care	6151230	15.10.2015 2100057888	540.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057889	338.40 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057891	357.89 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057891	797.11 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057891	120.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057892	840.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057893	540.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057894	676.80 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057895	493.50 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.10.2015 2100057897	437.40 Revenue 833.20 Revenue	THE ALTERNATIVE DAY SERVICES	138059 138059
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225 6151225	15.10.2015 2100057898 15.10.2015 2100057900	225.60 Revenue	THE ALTERNATIVE DAY SERVICES THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.10.2015 2100057900	748.80 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057903	7.586.97 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057904	1.138.02 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057905	7,921.05 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057905	2,828.94 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057906	944.35 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057906	6,295.64 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057907	1,441.04 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057907	874.21 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057907	288.22 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057907	499.55 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057908	2,923.25 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057908	487.21 Revenue	SOCIAL CARE SOLUTIONS LTD	139247

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	15.10.2015 2100057909	359.73 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057909	1.079.12 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057909	5,515.61 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057910	1,485.84 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057910	905.88 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057910	297.18 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057910	517.65 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057911	1,575.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015 2100057912	1,575.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057915	446.58 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.10.2015 2100057916	259.86 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057920	1,423.96 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057921	1,327.43 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057922	4,263.92 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057922	1,134.58 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057923	2,020.05 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057923	1,295.30 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015 2100057924	4,256.61 Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Supported Living	6151215 6151225	15.10.2015 2100057925 15.10.2015 2100057926	6,036.87 Revenue 3.271.00 Revenue	UK CARE (SPECIAL NEEDS) LTD TEONFA LTD	141791 142233
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Home Care Home Care	6151225	15.10.2015 2100057926	1,103.60 Revenue	TEONEA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015 2100057927	1,765.92 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015 2100057929	2.520.00 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.10.2015 2100057932	331.50 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033361	738.88 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033362	923.60 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033365	461.80 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033366	461.80 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033368	540.00 Revenue	WATLING FOREST CLUB	108062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033371	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033372	369.44 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033376	277.08 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033377	277.08 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033380	923.60 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033382	415.62 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033383	277.08 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033388	369.44 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033389	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033391	415.62 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033393	277.08 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033394	288.63 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033396	277.08 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033404	369.44 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033406	1,847.20 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033408	- 277.05 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033428	369.44 Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033429	277.08 Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033432	1,293.04 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033434	1,662.48 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033435	- 1,246.86 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033438	461.80 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033439	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033440	- 369.44 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033442	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033452	484.89 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033454	369.44 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033459	554.16 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033460	831.24 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New) High Level Family Support - CWD (New)	6151822 6151822	15.10.2015 2200033462 15.10.2015 2200033464	277.08 Revenue 923.60 Revenue	CARE FORUM (MK) LTD CARE FORUM (MK) LTD	118334 118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015 2200033465	- 808.15 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss CWD External Commiss	High Level Family Support - CWD (New) High Level Family Support - CWD (New)	6151822	15.10.2015 2200033485	- 808.15 Revenue 277.08 Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 2200033484	10,350.00 Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 5100636872	1.160.00 Revenue	MRS R A GORTON T/A THE EMPLINS	142224
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100636872	1.040.00 Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	15.10.2015 5100637134	833.33 Revenue	CYCLESCHEME LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 5100638699	1.715.00 Revenue	RENT CONNECT HOUSING LTD	142729
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Conference Expenses	6143300	15.10.2015 5100638807	412.62 Revenue	AZTEC EVENT SERVICES LTD	142803
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639294	5.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639294	447.80 Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639295	169.34 Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639295	5.00 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639295	84.67 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639295	169.34 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Computer Costs Hardware Purchases	6142410	15.10.2015 5100639295	338.68 Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	15.10.2015 5100639299	45,000.00 Capital	PAYMENT TO SCHOOL	106387
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton	Website Development	6142418	15.10.2015 5100639315	765.00 Revenue	CRB ASSOCIATES	130921
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639373	687.00 Revenue	PARK ARCHITECTURAL LTD	142770
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	15.10.2015 5100639374	2,137.50 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Subscriptions	6144305	15.10.2015 5100639375	415.00 Revenue	CIPFA BUSINESS LIMITED	114090
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	15.10.2015 5100639378	6,666.00 Revenue	DUNSTABLE & DISTRICT C A B	105374
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	15.10.2015 5100639491	963.71 Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	15.10.2015 5100639492	2,207.14 Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	15.10.2015 5100639495	425.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	15.10.2015 5100639518	2,586.00 Revenue	PAYMENT TO SCHOOL	104784

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code			Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	15.10.2015 5100639535	300.00 Revenue	COUNTRYSIDE CONTRACTS	101126
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600	ICT COMM SAFETY PUBLIC PROTEC WASTE LEISURE	7410 6800	Corp IT Costs Community Phy. Activ	Professional Services - Other Grants/Subscriptions/Contributions given	6141040 6144300	15.10.2015 5100639556 15.10.2015 5100639590	600.00 Revenue 2.000.00 Revenue	ANDERS + KERN UK LTD BEDFORDSHIRE FOOTBALL ASSOC L	142725 111402
	150	ICT	7410			6144300	15.10.2015 5100639590 15.10.2015 5100639604		ONI PLC	111402
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs Corp IT Costs	Data Networks Data Networks	6142107	15.10.2015 5100639604	12,600.00 Revenue 3.900.00 Revenue	ONI PLC	119831
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Leasing - Learning Resources	6142200	15.10.2015 5100639638	526.15 Revenue	NEOPOST FINANCE LIMITED	100818
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639713	5,000.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	15.10.2015 5100639717	242.50 Revenue	VODAFONE CORPORATE LTD	117416
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact	6160940	15.10.2015 5100639732	99,910.00 Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	15.10.2015 5100639741	4,150.00 Revenue	BIDWELLS LLP	100340
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	15.10.2015 5100639752	1,215.21 Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639799	2,191.78 Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	15.10.2015 5100639807	232.00 Revenue	LEXTOX	141270
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Educ Appeals Team	General Expenses	6146000	15.10.2015 5100639814	440.00 Revenue	PERSONAL PAYMENT	138700
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	15.10.2015 5100639818	1,260.00 Revenue	MK DONS SPORTS & EDUCATION TRU	135926
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	15.10.2015 5100639819	7,000.00 Revenue	MK DONS SPORTS & EDUCATION TRU	135926
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	15.10.2015 5100639820	13,248.00 Revenue	MK DONS SPORTS & EDUCATION TRU	135926
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Training	6116200	15.10.2015 5100639842	1,756.30 Revenue	QA LIMITED	130128
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	15.10.2015 5100639845	2,700.00 Revenue	IODA LTD	123322
IMPROVEMENT CORPORATE SERVICES SOCIAL CARE HEALTH & HOUSING	150 500	ICT COMMISSIONING	7410 5300	Corp IT Costs Carers Team- Perform	Professional Services - Other Grants/Subscriptions/Contributions given	6141040 6144300	15.10.2015 5100639858 15.10.2015 5100639871	719.74 Revenue 458.287.50 Revenue	OPEN TEXT UK LTD CARERS IN BEDEORDSHIRE	131437 118213
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	15.10.2015 5100639871	233.96 Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.10.2015 5100639942	555.80 Revenue	DR MADHUSODAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639942	100.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639985	100.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639985	75.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639985	75.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639985	100.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639985	75.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100639985	75.00 Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	15.10.2015 5100640072	31,190.25 Revenue	PAYMENT TO SCHOOL	123767
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	15.10.2015 5100640084	20.00 Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	15.10.2015 5100640084	609.08 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100640086	6,436.00 Revenue	A & J PAINTERS & DECORATORS	100104
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	15.10.2015 5100640092	625.00 Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	15.10.2015 5100640093	292.50 Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100640104	1,880.13 Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	15.10.2015 5100640125	350.00 Revenue	WOBURN MEDIA LTD T/A BUSINESS	111972
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Responsive R&M	6121060	15.10.2015 5100640186	283.32 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	15.10.2015 5100640189	347.20 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES FINANCE	600	CHIEF ASSETS OFFICER CHIEF FINANCE OFFICER	7600 7200	Dunstable Office	Mouchel use only - Responsive R&M External Legal Costs	6121060 6141045	15.10.2015 5100640193 15.10.2015 5100640270	3,430.08 Revenue 313.34 Revenue	HARRISONS ELECTRICAL MECH & PR PENHAM EXCEL LTD	100029 133697
SOCIAL CARE HEALTH & HOUSING	700 500	HOUSING MANAGEMENT (GF)	7200 5150	Revenues Local Welfare Prov	Other Payments	6160400	15.10.2015 5100640270	472.00 Revenue	NOAH ENTERPRISE	133697
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	15.10.2015 5100640288	703.81 Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	15.10.2015 5100640344	2,184.00 Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	15.10.2015 5100640344	67.50 Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Staff Related Costs (Non Payroll)	6116400	15.10.2015 5100640396	465.00 Revenue	ROYAL INSTITUTE OF SURVEYORS (122622
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100640407	1.569.76 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100640409	731.44 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100640410	1,244.94 Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Computer Costs Hardware Purchases	6142410	15.10.2015 5100640420	286.20 Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	15.10.2015 5100640470	296.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	15.10.2015 5100640529	900.00 Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.10.2015 5100640548	244.65 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.10.2015 5100640549	646.24 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	External Legal Costs	6141045	15.10.2015 5100640708	700.00 Revenue	Payment to contractor	137984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	15.10.2015 5100640771	1,600.50 Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	15.10.2015 5100640772	523.08 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.10.2015 5100640777	1,100.00 Capital	OLD WARDEN VILLAGE HALL	105388
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	15.10.2015 5100640787	853.28 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	400	HOUSING MANAGEMENT (GF) LEARNING & STRATEGIC COMMISSIONING	5150 4200	Local Welfare Prov CBLDC	Other Payments Training Costs for Non CBC Employees	6160400 6151730	15.10.2015 5100640790 15.10.2015 5100640825	261.30 Revenue 520.00 Revenue	ARGOS LTD NEPRO LIMITED	106188 141428
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees Training Costs for Non CBC Employees	6151730	15.10.2015 5100640825	529.00 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	15.10.2015 5100640825	273.48 Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	15.10.2015 5100641034	300.00 Revenue	PERSONAL PAYMENT	142808
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Other Local Authorities	6150200	15.10.2015 5100641307	1.050.00 Revenue	PARENTS AS FIRST TEACHERS UK L	138724
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	15.10.2015 5100641361	66.366.41 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	15.10.2015 5100641362	1.006.72 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.10.2015 5100641519	367.00 Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.10.2015 5100641529	767.00 Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.10.2015 5100641530	367.00 Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.10.2015 5100641532	355.34 Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	15.10.2015 5100641816	800.00 Revenue	PERSONAL PAYMENT	139559
	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	15.10.2015 5100641823	900.00 Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES		ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	15.10.2015 5100641853	810.85 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500			Greenacre Residentia	Gas Costs	6120220	15.10.2015 5100641898	1,742.43 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200							
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD	6143222	15.10.2015 5100641926	2,768.58 Revenue	PAYMENT TO SCHOOL	140502
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES	500 400 400	CHILDREN'S SERVICES OPERATIONS DIRECTOR OF CHILDREN'S SERVICES	4100 4000	CWD External Commiss Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100641964	122,450.01 Capital	R BORRAS CONSTRUCTION LTD	109120
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	500 400 400 600	CHILDREN'S SERVICES OPERATIONS DIRECTOR OF CHILDREN'S SERVICES CHIEF ASSETS OFFICER	4100 4000 7600	CWD External Commiss Capital - Children Priory House	Repairs Alterations and Maintenance of Buildings Professional Services - Other	6121000 6141040	15.10.2015 5100641964 15.10.2015 5100642018	122,450.01 Capital 3,315.00 Revenue	R BORRAS CONSTRUCTION LTD CYS SECURITY LTD	109120 131628
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	500 400 400 600 600	CHILDREN'S SERVICES OPERATIONS DIRECTOR OF CHILDREN'S SERVICES CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	4100 4000 7600 7600	CWD External Commiss Capital - Children Priory House Priory House	Repairs Alterations and Maintenance of Buildings Professional Services - Other Professional Services - Other	6121000 6141040 6141040	15.10.2015 5100641964 15.10.2015 5100642018 15.10.2015 5100642019	122,450.01 Capital 3,315.00 Revenue 550.00 Revenue	R BORRAS CONSTRUCTION LTD CYS SECURITY LTD CYS SECURITY LTD	109120 131628 131628
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	500 400 400 600 600 600	CHILDREN'S SERVICES OPERATIONS DIRECTOR OF CHILDREN'S SERVICES CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	4100 4000 7600 7600 7600	CWD External Commiss Capital - Children Priory House Priory House Service Directorate	Repairs Alterations and Maintenance of Buildings Professional Services - Other Professional Services - Other Professional Services - Other	6121000 6141040 6141040 6141040	15.10.2015 5100641964 15.10.2015 5100642018 15.10.2015 5100642019 15.10.2015 5100642020	122,450.01 Capital 3,315.00 Revenue 550.00 Revenue 550.00 Revenue	R BORRAS CONSTRUCTION LTD CYS SECURITY LTD CYS SECURITY LTD CYS SECURITY LTD	109120 131628 131628 131628
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	500 400 400 600 600 600 600	CHILDREN'S SERVICES OPERATIONS DIRECTOR OF CHILDREN'S SERVICES CHIEF ASSETS OFFICER	4100 4000 7600 7600 7600 7600	CWD External Commiss Capital - Children Priory House Priory House Service Directorate Priory House	Repairs Alterations and Maintenance of Buildings Professional Services - Other Professional Services - Other Professional Services - Other Professional Services - Other	6121000 6141040 6141040 6141040 6141040	15.10.2015 5100641964 15.10.2015 5100642018 15.10.2015 5100642019 15.10.2015 5100642020 15.10.2015 5100642021	122,450.01 Capital 3,315.00 Revenue 550.00 Revenue 550.00 Revenue 2,836.50 Revenue	R BORRAS CONSTRUCTION LTD CYS SECURITY LTD CYS SECURITY LTD CYS SECURITY LTD CYS SECURITY LTD	109120 131628 131628 131628 131628
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	500 400 400 600 600 600	CHILDREN'S SERVICES OPERATIONS DIRECTOR OF CHILDREN'S SERVICES CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	4100 4000 7600 7600 7600	CWD External Commiss Capital - Children Priory House Priory House Service Directorate	Repairs Alterations and Maintenance of Buildings Professional Services - Other Professional Services - Other Professional Services - Other	6121000 6141040 6141040 6141040	15.10.2015 5100641964 15.10.2015 5100642018 15.10.2015 5100642019 15.10.2015 5100642020	122,450.01 Capital 3,315.00 Revenue 550.00 Revenue 550.00 Revenue	R BORRAS CONSTRUCTION LTD CYS SECURITY LTD CYS SECURITY LTD CYS SECURITY LTD	109120 131628 131628 131628

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	15.10.2015 5100642297	250.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	15.10.2015 5100642300	1,857.00 Revenue	TURNING POINT SERVICES LTD	141162
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600	SERVICE DEVELOPMENT HIGHWAYS TRANSPORTATION	2050 6400	Capital - Corp Res Rights of Way Mid	Professional Services - Consultancy Grounds Maintenance Costs	6141020 6122300	15.10.2015 5100642337 15.10.2015 5100642338	674.26 Capital 461.04 Revenue	WHITELEAF CONSULTING LTD Payment to contractor	142905 106210
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Accommodation	6160915	15.10.2015 5100642440	1.605.00 Revenue	HARTBOURNE HOLDINGS LTD	142885
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	15.10.2015 5100642599	3,535.00 Revenue	PAYMENT TO SCHOOL	123767
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Grants/Subscriptions/Contributions given	6144300	15.10.2015 5100642664	32,738.50 Revenue	RED BEAR CHILDREN'S CENTRE	138304
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100642676	1,068.94 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Ferndale Residential The Birches Resident	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	15.10.2015 5100642678 15.10.2015 5100642680	327.00 Revenue 1.531.88 Revenue	TRINITY HEAT CARE LTD TRINITY HEAT CARE LTD	142145 142145
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	15.10.2015 5100642080	1,300.00 Revenue	PERSONAL PAYMENT	134947
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	15.10.2015 5100643062	11,327.87 Revenue	CAPACITYGRID	126909
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	15.10.2015 5100643141	3,532.94 Revenue	NET NATIVES	138456
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100643149	529.65 Capital	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	15.10.2015 5100643157 15.10.2015 5100643158	851.65 Capital 754.00 Capital	TAVISTOCK WINDOWS LIMITED TAVISTOCK WINDOWS LIMITED	130216 130216
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6121000	15.10.2015 5100643160	1.275.00 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15.10.2015 5100643292	292.69 Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015 5100643297	14,358.80 Capital	AXIS ELEVATORS LTD	142539
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	15.10.2015 5100643300	3,500.00 Revenue	SALAD SKILLS LTD	142772
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	SCHOOL IMPROVEMENT ADULT SOCIAL CARE	4500 5200	Music Operations Alison Hse Residenti	Private Contractors	6151500 6110000	15.10.2015 5100643303 15.10.2015 5100643305	2,325.23 Revenue 854.89 Revenue	PERSONAL PAYMENT PATRONUS HEALTHCARE LTD (FACTO	139450 142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Alison Hse Residenti Alison Hse Residenti	Agency Staff Agency Staff	6110000	15.10.2015 5100643305	854.89 Revenue 880.43 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015 5100643308	213.85 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	15.10.2015 5100643316	827.66 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	15.10.2015 5100643352	687.52 Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	15.10.2015 5100643361	299.80 Revenue	STEPHEN HARTWELL LTD	135695
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	Mainstream Schools	Transport Contracts	6151520 6151520	15.10.2015 5100643362 15.10.2015 5100643362	216.00 Revenue 1.102.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD BUZZER BUSES (DIAL A RIDE) LTD	102159 102159
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4300 4100	Mainstream Schools Fost Recruit & Train	Transport Contracts Venue Hire	6120405	15.10.2015 5100643362 15.10.2015 5100643371	1,102.00 Revenue 228.00 Revenue	BEDFORD GOLF CLUB	102159
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Catering Supplies	6140200	15.10.2015 5100643377	21.00 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Catering Supplies	6140200	15.10.2015 5100643377	57.00 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Catering Supplies	6140200	15.10.2015 5100643377	79.80 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Catering Supplies	6140200	15.10.2015 5100643377	21.00 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Panel Adoption Panel	Catering Supplies Venue Hire	6140200 6120405	15.10.2015 5100643377 15.10.2015 5100643377	79.80 Revenue 150.00 Revenue	KING'S ARMS TRUST (BEDFORD) KING'S ARMS TRUST (BEDFORD)	135831 135831
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire Venue Hire	6120405	15.10.2015 5100643377	170.00 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Catering Supplies	6140200	15.10.2015 5100643378	57.00 Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD	6143340	15.10.2015 5100643404	277.50 Revenue	PERSONAL PAYMENT	105259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015 5100643405	701.26 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015 5100643406	621.39 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	15.10.2015 5100643408	766.81 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE SOCIAL CARE HEALTH & HOUSING	700 500	CHIEF FINANCE OFFICER ADULT SOCIAL CARE	7200 5200	Revenues Alison Hse Residenti	Printing Stationery and General Office Expenses Agency Staff	6140800 6110000	15.10.2015 5100643408 15.10.2015 5100643410	10,187.61 Revenue 652.00 Revenue	PITNEY BOWES MANAGEMENT SERVIC PATRONUS HEALTHCARE LTD (FACTO	105352 142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015 5100643410	855.40 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015 5100643429	678.30 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015 5100643430	1,225.80 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Conference Expenses	6143300	15.10.2015 5100643437	400.00 Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	15.10.2015 5100643451	1,200.00 Revenue	MATTHEWTHOMAS ASSOCIATES	138276
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	The Birches Resident Older People Dunst	Catering Supplies Respite Care	6140200 6151270	15.10.2015 5100643457 15.10.2015 5100643462	423.36 Revenue 2.007.64 Revenue	BFS GROUP LTD T/A 3663 EUROPEAN HEALTHCARE GROUP PLC	130382 101861
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643462	4.282.80 Revenue	PERSONAL PAYMENT	107866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	15.10.2015 5100643465	2,007.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643466	5,924.20 Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643467	1,467.52 Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	BUSINESS AND PERFORMANCE CHILDREN'S SERVICES OPERATIONS	5400 4100	Bedc CCG Reimburse CWD External Commiss	Other Social Services Payments	6160800 6160600	15.10.2015 5100643468 15.10.2015 5100643469	656.00 Revenue 928.80 Revenue	JAMIE CIRCUIT PERSONAL PAYMENT	132682 132901
SOCIAL CARE HEALTH & HOUSING	400 500	RUSINESS AND PERFORMANCE	4100 5400	Redc CCG Reimburse	Client Direct Payments Other Social Services Payments	6160800	15.10.2015 5100643469 15.10.2015 5100643470	928.80 Revenue 279.68 Revenue	PERSONAL PAYMENT	132901
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643470	311.68 Revenue	PERSONAL PAYMENT	135935
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643473	838.92 Revenue	PERSONAL PAYMENT	136497
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643474	2,104.36 Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015 5100643475	4,400.00 Revenue	PERSONAL PAYMENT	140158
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	BUSINESS AND PERFORMANCE BUSINESS AND PERFORMANCE	5400 5400	Bedc CCG Reimburse Bedc CCG Reimburse	Other Social Services Payments Other Social Services Payments	6160800 6160800	15.10.2015 5100643476 15.10.2015 5100643479	537.70 Revenue 892.28 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140286 142291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	15.10.2015 5100643479	1.600.00 Revenue	PERSONAL PAYMENT	142291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	15.10.2015 5100643481	1,303.13 Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	15.10.2015 5100643484	450.00 Revenue	PERSONAL PAYMENT	142915
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	15.10.2015 5100643506	817.14 Revenue	RAWLEY PLANT LTD	118623
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	15.10.2015 5100643506	180.00 Revenue	RAWLEY PLANT LTD	118623
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	The Birches Resident Biggleswade Centre	Private Contractors Private Contractors	6151500 6151500	15.10.2015 5100643512 15.10.2015 5100643512	240.64 Revenue 120.32 Revenue	CIT VENDOR FINANCE (UK) LTD CIT VENDOR FINANCE (UK) LTD	102665 102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors Private Contractors	6151500	15.10.2015 5100643512	240.64 Revenue	CIT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Private Contractors	6151500	15.10.2015 5100643512	120.32 Revenue	CIT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Private Contractors	6151500	15.10.2015 5100643512	240.63 Revenue	CIT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Private Contractors	6151500	15.10.2015 5100643512	240.64 Revenue	CIT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Private Contractors	6151500	15.10.2015 5100643512	240.64 Revenue	CIT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500 400	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Private Contractors	6151500	15.10.2015 5100643512	240.64 Revenue	CIT VENDOR FINANCE (UK) LTD MODPLAN	102665 100027
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN'S SERVICES DIRECTOR OF CHILDREN'S SERVICES	4000 4000	Capital - Children Capital - Children	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	15.10.2015 5100643514 15.10.2015 5100643515	384,951.55 Capital - 62,997.78 Capital	MODPLAN MODPLAN	100027 100027
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 5100643513	2,075.33 Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 5100643527	2,432.84 Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 5100643531	2,133.20 Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	15.10.2015 5100643532	4,113.16 Revenue	HOLIDAY INN GARDEN COURT	109384
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	SCHOOL IMPROVEMENT HOUSING MANAGEMENT (GF)	4500 5150	TEACH Temporary Accomm	Voluntary & Independent Schools Rents	6151710 6120400	15.10.2015 5100643545 15.10.2015 5100643546	11,332.86 Revenue 581.50 Revenue	CONDOVER COLLEGE LTD HOLIDAY INN GARDEN COURT	138148 109384
SOCIAL CARE HEALTH & HOUSING	300	HOOSING WANAGEWENT (GF)	3130	remporally Accomm	neno	0120400	13.10.2013 3100043340	301.30 Nevenue	HOLIDAT ININ GARDEN COURT	103304

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	Rents and Systems	Professional Services - Other	6141040	15.10.2015		2,371.29	Revenue	ALLPAY.NET LIMITED	130358
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - SCR	Private Contractors	6151500	15.10.2015			Revenue	CHRIS FEW CONSULTANCY LTD	142463
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - SCR	Private Contractors	6151500	15.10.2015			Revenue	CHRIS FEW CONSULTANCY LTD	142463
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Professional Services - Other	6141040	15.10.2015			Revenue	IMH PEER SUPPORT	142437
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	ADULT SOCIAL CARE	5200 4100	Ferndale Residential	Private Contractors Therapeutic Services	6151500 6160990	15.10.2015			Revenue Revenue	MARTIN TUCK SERVICES CAMBRIDGESHIRE COUNTY COUNCIL	131335 103944
IMPROVEMENT CORPORATE SERVICES	400 150	CHILDREN'S SERVICES OPERATIONS LEGAL AND DEMOCRATIC SERVICES	7500	Unit 16 Priory Park Coroners	Professional Services - Consultancy	6141020	15.10.2015 15.10.2015			Revenue	PERSONAL PAYMENT	140768
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Furniture Equipment and Materials	6140000	15.10.2015			Revenue	BPI RECYCLED PRODUCTS	110453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015			Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015			Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015	5100643630	- 1,138.16	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	15.10.2015			Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210		5100643658		Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	15.10.2015			Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	15.10.2015			Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	General Transport Costs	6131000	15.10.2015			Revenue	WRIXON CARE SERVICES	102704
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	HandyVan Housing Estates	Other Local Authority Waste Contracts Cleaning and Domestic Supplies	6150210 6122100	15.10.2015 15.10.2015			Revenue Revenue	TOC RECYLCING M C S CONTRACT CLEANING LTD	102902 100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.10.2015			Revenue	PERSONAL PAYMENT	138732
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015			Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	16.10.2015	5100640706		Revenue	PERSONAL PAYMENT	138608
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	16.10.2015	5100644026	- 1,080.00	Revenue	PERSONAL PAYMENT	138608
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.10.2015	1900338945	417.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.10.2015			Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.10.2015			Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.10.2015			Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.10.2015			Revenue	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.10.2015			Revenue		
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600	20.10.2015			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	104959 106625
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900340642	640.00	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900340646	268.26	Revenue	PERSONAL PAYMENT	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	113992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600	20.10.2015			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	117290 117636
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Deaf Services	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	20.10.2015		,	Revenue	PERSONAL PAYMENT	11/636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		1900340681		Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900340692	999.40	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600	20.10.2015			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	119625 119979
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		1900340744		Revenue	PERSONAL PAYMENT	120497
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900340755	650.93	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	20.10.2015		284.04	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	123382
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Deaf Services Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600	20.10.2015			Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	123401 123401
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900340800	451.20	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900340805	2,002.90	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	126264
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	126400
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600	20.10.2015	1900340822		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	126575 126826
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	127188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015			Revenue	PERSONAL PAYMENT	127312
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data	Transaction number	Not Amount	Canital or Bayanya	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900340838		Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900340840	347.16	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900340848	2,117.00	Revenue	PERSONAL PAYMENT	127689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900340852		Revenue	PERSONAL PAYMENT	127862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900340857		Revenue	PERSONAL PAYMENT	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900340859		Revenue	PERSONAL PAYMENT	128459
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900340864 5 1900340880		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	128464 129175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900340880		Revenue	PERSONAL PAYMENT	129175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900340884		Revenue	PERSONAL PAYMENT	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900340888		Revenue	PERSONAL PAYMENT	129268
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900340897	282.00	Revenue	PERSONAL PAYMENT	129392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900340905		Revenue	PERSONAL PAYMENT	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900340914		Revenue	PERSONAL PAYMENT	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		5 1900340915		Revenue	PERSONAL PAYMENT	129571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900340916	496.60	Revenue	PERSONAL PAYMENT	129633
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900340919 5 1900340922		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	129664 129684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Davcare Contributions	4191015		5 1900340922		Revenue	PERSONAL PAYMENT	129684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P. Budgets	6161600		5 1900340924		Revenue	PERSONAL PAYMENT	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900340925	508.86	Revenue	PERSONAL PAYMENT	129763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		5 1900340929		Revenue	PERSONAL PAYMENT	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900340959		Revenue	PERSONAL PAYMENT	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900340966	850.00	Revenue	PERSONAL PAYMENT	130771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900340976		Revenue	PERSONAL PAYMENT	130790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900340978		Revenue	PERSONAL PAYMENT	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900340982		Revenue	PERSONAL PAYMENT	130820
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900340983 5 1900340988		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	130820 131165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900340988 5 1900340992		Revenue	PERSONAL PAYMENT	131165
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900340994		Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900340994		Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900340997		Revenue	PERSONAL PAYMENT	132026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341001		Revenue	PERSONAL PAYMENT	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341013		Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341014	1,109.50	Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341015		Revenue	PERSONAL PAYMENT	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341019		Revenue	PERSONAL PAYMENT	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341026		Revenue	PERSONAL PAYMENT	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341039		Revenue	PERSONAL PAYMENT	132834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341053		Revenue	PERSONAL PAYMENT	133149
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341060 5 1900341064		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	133235 133237
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Deaf Services	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341064 5 1900341069		Revenue	PERSONAL PAYMENT	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341075		Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341076		Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341087		Revenue	PERSONAL PAYMENT	134062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341088	464.10	Revenue	PERSONAL PAYMENT	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341094	663.38	Revenue	PERSONAL PAYMENT	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900341095		Revenue	PERSONAL PAYMENT	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015		5 1900341104		Revenue	PERSONAL PAYMENT	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900341105		Revenue	PERSONAL PAYMENT	134288
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341116 5 1900341117		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People Dunst	Homecare & Daycare Contributions Direct Payments for clients incl P.Budgets	4191015 6161600		5 1900341117 5 1900341135		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341135		Revenue	PERSONAL PAYMENT	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341147		Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341150		Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341155		Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341156	391.86	Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341162		Revenue	PERSONAL PAYMENT	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341163		Revenue	PERSONAL PAYMENT	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341173		Revenue	PERSONAL PAYMENT	134915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341176		Revenue	PERSONAL PAYMENT	134999
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341186 5 1900341188		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	135036 135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341188		Revenue	PERSONAL PAYMENT	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341192		Revenue	PERSONAL PAYMENT	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341203		Revenue	PERSONAL PAYMENT	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341215		Revenue	PERSONAL PAYMENT	135494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341236	4,635.73	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341238	545.37	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341251		Revenue	PERSONAL PAYMENT	136154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341253		Revenue	PERSONAL PAYMENT	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341268		Revenue	PERSONAL PAYMENT	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341286		Revenue	PERSONAL PAYMENT	136469
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341310 5 1900341311		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136556 136575
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341311 5 1900341323		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136575 136730
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341323 5 1900341340		Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341340		Revenue	PERSONAL PAYMENT	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341361		Revenue	PERSONAL PAYMENT	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341372		Revenue	PERSONAL PAYMENT	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341385	282.00	Revenue	PERSONAL PAYMENT	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341434		Revenue	PERSONAL PAYMENT	137557

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Canital 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		5 1900341443		Revenue	PERSONAL PAYMENT	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341445	284.04	Revenue	PERSONAL PAYMENT	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341470		Revenue	PERSONAL PAYMENT	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341489		Revenue	PERSONAL PAYMENT	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		5 1900341507		Revenue	PERSONAL PAYMENT	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341516		Revenue	PERSONAL PAYMENT	138135
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341528 5 1900341581		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138175 138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341583		Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341601		Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341615		Revenue	PERSONAL PAYMENT	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341646	377.00	Revenue	PERSONAL PAYMENT	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900341648		Revenue	PERSONAL PAYMENT	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900341665		Revenue	PERSONAL PAYMENT	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341675		Revenue	PERSONAL PAYMENT	139161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341684	307.71	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341685 5 1900341698		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139223 139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900341702		Revenue	PERSONAL PAYMENT	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P. Budgets	6161600		5 1900341702		Revenue	PERSONAL PAYMENT	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341709	1,412.71	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341710		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341711		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341712		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341713		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341714		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341715		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341716 5 1900341717		Revenue Revenue	PERSONAL PAYMENT	139382 139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341717 5 1900341720		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341721		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341722		Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341738		Revenue	PERSONAL PAYMENT	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341787	280.88	Revenue	PERSONAL PAYMENT	139890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341798	451.20	Revenue	PERSONAL PAYMENT	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341806	264.24	Revenue	PERSONAL PAYMENT	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341823		Revenue	PERSONAL PAYMENT	140140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341828		Revenue	PERSONAL PAYMENT	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341842		Revenue	PERSONAL PAYMENT	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341843		Revenue	PERSONAL PAYMENT	140232
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600		5 1900341849 5 1900341855		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140282
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341855 5 1900341870		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140327 140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341872		Revenue	PERSONAL PAYMENT	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341882		Revenue	PERSONAL PAYMENT	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900341885		Revenue	PERSONAL PAYMENT	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341895		Revenue	PERSONAL PAYMENT	140660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900341909	372.38	Revenue	PERSONAL PAYMENT	140783
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900341923		Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900341928		Revenue	PERSONAL PAYMENT	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341937		Revenue	PERSONAL PAYMENT	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900341948		Revenue	PERSONAL PAYMENT	141012
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900341952 5 1900341953	,	Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900341953		Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900341977		Revenue	PERSONAL PAYMENT	141235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900341989		Revenue	PERSONAL PAYMENT	141311
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900341995		Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900342005		Revenue	PERSONAL PAYMENT	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900342006	528.22	. Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600		5 1900342007		Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900342009		Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900342026		Revenue	PERSONAL PAYMENT	141574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600		5 1900342037		Revenue	PERSONAL PAYMENT	141610
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900342042 5 1900342051		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141628 141795
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900342051		Revenue Revenue	PERSONAL PAYMENT	141795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900342066		Revenue	PERSONAL PAYMENT	141970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600		5 1900342073		Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900342078		Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900342079		Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900342080		Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900342106		Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900342107		Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600		5 1900342125		Revenue	PERSONAL PAYMENT	142369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900342138		Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900342140 5 1900342141		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600 6161600		5 1900342141 5 1900342155		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142481 142520
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900342155 5 1900342172		Revenue Revenue	PERSONAL PAYMENT	142520
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900342172		Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets Direct Payments for clients incl P.Budgets	6161600		5 1900342191		Revenue	PERSONAL PAYMENT	142718
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Carers Direct Payments	6160605		5 1900342210		Revenue	PERSONAL PAYMENT	142865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.201	5 1900342211	2,320.46	Revenue	PERSONAL PAYMENT	142866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600		5 1900342213		Revenue	PERSONAL PAYMENT	142891

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	20.10.2015 1900342214	6,857.14 Revenue	PERSONAL PAYMENT	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015 1900342216	250.23 Revenue	PERSONAL PAYMENT	142893
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Carers Direct Payments	6160605	20.10.2015 1900342219	422.86 Revenue	PERSONAL PAYMENT	142901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057800	11,111.12 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057933	1.814.24 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057934	3,286.53 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057934	542.61 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057934	124.46 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100057934	624.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057935	3,285.97 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057935	542.51 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057935	124.44 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100057935	832.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057936	124.44 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057936	542.48 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057936	4,464.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100057936	832.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057937	1,320.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057937	933.92 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057937	177.32 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057938	396.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057939	952.08 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057939	786.72 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057939	1,004.40 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057940	665.04 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057940	1,097.64 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100057940	152.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057942	1,437.24 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057942	152.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057943	152.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100057943	1,762.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057946	398.72 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100057949	747.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057950	487.72 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057951	295.48 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057953	452.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057955	259.88 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057956	405.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057957	890.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057959	818.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100057960	270.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057961	537.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057962	729.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057963	331.08 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057964	541.12 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057965	491.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057966	331.08 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057967	270.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057968	722.68 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057970	341.76 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057972	256.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100057973	893.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057974	658.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100057975	416.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.10.2015 2100057977	655.04 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100057978	459.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Ampthil	Home Care	6151225 6151225	20.10.2015 2100057980 20.10.2015 2100057983	509.08 Revenue 644.36 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care Home Care	6151225	20.10.2015 2100057984	569.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100057985	1,057.32 Revenue	ALLIED HEALTHCARE	110612
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SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Home Care	6151225 6151225	20.10.2015 2100057986 20.10.2015 2100057987	726.24 Revenue 544.68 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthii Older People Dunst	Home Care Home Care	6151225	20.10.2015 2100057987 20.10.2015 2100057989	544.68 Revenue 541.12 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100057990	391.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100057990	637.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Home Care	6151225	20.10.2015 2100057993	954.08 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100057994	847.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100057997	672.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100057999	548.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058000	768.96 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058002	323.96 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058002	477.04 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	20.10.2015 2100058005	60.00 Revenue	BUPA CARE SERVICES	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058005	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058006	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	20.10.2015 2100058007	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058007	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058008	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.10.2015 2100058009	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.10.2015 2100058009	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.10.2015 2100058010	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058010	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.10.2015 2100058011	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058011	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.10.2015 2100058012	60.00 Revenue	BUPA CARE SERVICES	110641
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058012	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	20.10.2015 2100058013	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058014	730.95 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058015	1,115.96 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058015	6.709.68 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	20.10.2015 2100058016	2,094.26 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	20.10.2015 2100058016	2,232.99 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	20.10.2015 2100058016	2,910.23 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058017	1,278.75 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058017	6,713.45 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058018	1,271.86 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058018	423.95 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058018	3,153.08 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	20.10.2015 2100058019	560.61 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	20.10.2015 2100058019	2,935.57 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.10.2015 2100058020	5,755.20 Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.10.2015 2100058020	- 386.57 Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058026	730.84 Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100058027	1,278.00 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100058028	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100058029	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.10.2015 2100058031	567.60 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058032	1,890.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058034	354.16 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058036	1,939.61 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058037	273.32 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058038	965.68 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058039	117.31 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058039	278.03 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058041	591.27 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058044	586.41 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058045	1,614.40 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058047	1,697.15 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.10.2015 2100058049	550.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058051	1,308.00 Revenue	1ST HOMECARE SOLUTIONS LTD 1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Home Care Home Care	6151225 6151225	20.10.2015 2100058052 20.10.2015 2100058053	306.56 Revenue 827.18 Revenue	1ST HOMECARE SOLUTIONS LTD	136145 136145
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People Dunst	Home Care	6151225 6151225	20.10.2015 2100058054 20.10.2015 2100058055	511.09 Revenue 1.003.58 Revenue	1ST HOMECARE SOLUTIONS LTD 1ST HOMECARE SOLUTIONS LTD	136145 136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care Home Care	6151225	20.10.2015 2100058055 20.10.2015 2100058056	1,076.27 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB		6151225	20.10.2015 2100058056 20.10.2015 2100058057	1,911.40 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care Home Care	6151225	20.10.2015 2100058057	1,013.23 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058058	696.94 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058059	310.44 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058060	413.92 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058062	748.49 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058062	798.70 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058065	765.79 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058066	448.08 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058067	340.73 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	20.10.2015 2100058068	459.76 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058069	2,217.39 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058070	438.55 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100058071	621.00 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100058072	724.50 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100058073	759.00 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.10.2015 2100058074	759.00 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058075	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058076	1,579.76 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.10.2015 2100058077	938.30 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058078	3,159.52 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058079	1,137.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.10.2015 2100058080	351.56 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058081	1,093.46 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058082	869.27 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.10.2015 2100058082	1,979.33 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058083	1,738.76 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058085	940.80 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058086	832.20 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058087	361.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058088	616.54 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058089	438.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058090	2,282.88 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058091	273.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058092	940.80 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058093	669.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058094	1,219.32 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058095	804.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058097	438.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058098	438.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058099	235.75 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058099	126.33 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058100	393.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058102	2,428.80 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058103	538.64 Revenue	A CARING COMPANY LTD	138147

Service Label	Service Code	Service division	Service division code	Organicational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058104	1,023.04 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058105	1.754.40 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058106	261.00 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058107	1,319.39 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058108	438.60 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058109	3,379.65 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058110	1,994.40 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058112	492.48 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058114	682.96 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058116	330.00 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058117	802.56 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.10.2015 2100058119	1,056.10 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015 2100058121	308.00 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058125	395.25 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058126	7,839.87 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058126	1,175.95 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058127	975.82 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058127	6,505.50 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058128	8,185.08 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058128	2,923.24 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058129	628.60 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058130	2,041.20 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.10.2015 2100058131	917.00 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.10.2015 2100058132	411.60 Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058133	1,206.41 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015 2100058133	31.19 Revenue 990.08 Revenue	SOCIAL CARE SOLUTIONS LTD	139247 139247
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Health Team	Home Care	6151225 6151215	20.10.2015 2100058134 20.10.2015 2100058135	990.08 Revenue 2.326.77 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING				Learning Disab Pack	Supported Living			_,		
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living	6151215 6151215	20.10.2015 2100058135 20.10.2015 2100058135	610.19 Revenue 99.70 Revenue	SOCIAL CARE SOLUTIONS LTD SOCIAL CARE SOLUTIONS LTD	139247 139247
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200		Supported Living		20.10.2015 2100058135 20.10.2015 2100058135	99.70 Revenue 299.18 Revenue	SOCIAL CARE SOLUTIONS LTD SOCIAL CARE SOLUTIONS LTD	139247
				Learning Disab Pack	Supported Living	6151215				139247
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015 2100058135	146.32 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Mental Health Team	Home Care Residential Care Home Placements	6151225 6151210	20.10.2015 2100058136 20.10.2015 2100058137	1,560.00 Revenue 3.000.00 Revenue	PERSONAL PAYMENT REKINDLING LTD	139474
	400	CHILDREN'S SERVICES OPERATIONS							FOLLOWING WHISPERS FAMILY SERV	
CHILDREN'S SERVICES			4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.10.2015 2200032861	3,759.00 Revenue		119600
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	20.10.2015 5100632551 20.10.2015 5100633086	585.00 Capital 2.300.00 Capital	TAVISTOCK WINDOWS LIMITED ACE FENCING (SOUTHERN) LTD	130216 111746
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneraton	Advertising and Publicity	6116305	20.10.2015 5100634935	280.00 Revenue	JNB PUBLISHING LTD	116660
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100636012	622.59 Capital	SDG ELECTRICAL & MECHANICAL	100035
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	20.10.2015 5100636395	647.76 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	20.10.2015 5100636406	785.00 Revenue	NORTH HERTS ASPHALTE LTD	131415
SOCIAL CARE HEALTH & HOUSING		DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100636509	505.65 Capital	TAVISTOCK WINDOWS LIMITED	130216
IMPROVEMENT CORPORATE SERVICES	150 500	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.10.2015 5100639297	2,760.00 Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING		BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	20.10.2015 5100639671	362.80 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	BUSINESS AND PERFORMANCE DIRECTOR OF CHILDREN'S SERVICES	5400 4000	Training & Dev Capital - Children	Venue Hire Repairs Alterations and Maintenance of Buildings	6120405 6121000	20.10.2015 5100639686 20.10.2015 5100639800	332.40 Revenue 8.555.93 Capital	THE RUFUS CENTRE M&J GROUP (CONSTRUCTION & ROOF	119343 117635
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children		6121000	20.10.2015 5100639800 20.10.2015 5100639801	15.380.59 Capital	M&J GROUP (CONSTRUCTION & ROOF M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Repairs Alterations and Maintenance of Buildings External Legal Costs	6141045	20.10.2015 5100639801 20.10.2015 5100639926	1,350.00 Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs External Legal Costs	6141045	20.10.2015 5100639926 20.10.2015 5100639927	400.00 Revenue	PERSONAL PAYMENT	138224
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Venue Hire	6120405	20.10.2015 5100639927	578.00 Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	20.10.2015 5100639932	8.780.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases Computer Costs Hardware Purchases	6142410	20.10.2015 5100639987	5.00 Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	20.10.2015 5100640012	108,038.33 Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640012	347.76 Revenue	D A WOOLGAR LTD	130926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640028	342.47 Revenue	D A WOOLGAR LTD	130926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.10.2015 5100640025	444.58 Revenue	CINEMALIVE LTD	139943
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Training	6116200	20.10.2015 5100640052	325.00 Revenue	THE UNIVERSITY OF LEICESTER	116235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	20.10.2015 5100640053	226.20 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	20.10.2015 5100640054	352.40 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	20.10.2015 5100640065	299.00 Revenue	LIME LEGAL LIMITED	125853
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	20.10.2015 5100640067	888.02 Capital	KEHOE CONTRACTORS LTD	100061
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites-SB	Grounds Maintenance Costs	6122300	20.10.2015 5100640068	1.135.00 Revenue	KEHOE CONTRACTORS LTD	100061
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	20.10.2015 5100640087	280.00 Revenue	Payment to contractor	102430
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640182	5.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640182	299.29 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640183	14.701.20 Capital	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640184	84.67 Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insurance Management	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640184	169.34 Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640184	119.44 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640184	423.35 Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640184	169.34 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640184	169.34 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640185	132,310.80 Capital	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	20.10.2015 5100640185	5.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Training	6116200	20.10.2015 5100640195	225.00 Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Conference Expenses	6143300	20.10.2015 5100640197	225.00 Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640206	1,250.00 Revenue	D J GRANGER LANDSCAPES LTD	105231
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640221	1,330.87 Capital	J SAPSWORTH LTD	100126
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Staff Advertising	6116300	20.10.2015 5100640229	3,772.89 Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.10.2015 5100640235	295.00 Revenue	LYNX NETWORKS PLC	100075
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.10.2015 5100640236	275.00 Revenue	LYNX NETWORKS PLC	100075
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Special Facilities	6141000	20.10.2015 5100640238	304.00 Revenue	ASSESSMENT & QUALIFICATIONS AL	105320
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	20.10.2015 5100640245	55,763.75 Revenue	DUNSTABLE NORTH (BEEHIVE) CHIL	138341
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6140200	20.10.2015 5100640267	40.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6140200	20.10.2015 5100640267	131.25 Revenue	THE RUFUS CENTRE	119343

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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6140200	20.10.2015 5100640267	119.60 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Training	6116200	20.10.2015 5100640267	320.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640275	1,800.00 Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640276	1,350.00 Capital	BEARINGS SCAFFOLD SERVICES LTD	132664 132664
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES	500 150	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 7410	Capital - Soc. Care Operating Overheads	Repairs Alterations and Maintenance of Buildings Professional Services - Other	6121000 6141040	20.10.2015 5100640277 20.10.2015 5100640279	450.00 Capital 6.720.00 Revenue	BEARINGS SCAFFOLD SERVICES LTD MARLBAY SERVICES LTD	132664
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640279	4,415.00 Capital	C JACKSON AND SONS (BEDFORD) L	110160
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640368	242.11 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	20.10.2015 5100640379	238.00 Revenue	REDBORNE ACADEMY	107208
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Interest Payable	Loan Interest	6181400	20.10.2015 5100640389	111,853.00 Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	20.10.2015 5100640402	227.68 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	20.10.2015 5100640402	7.46 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	20.10.2015 5100640408	316.66 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	20.10.2015 5100640415	239.20 Revenue	THE RUFUS CENTRE	119343
FINANCE SOCIAL CARE HEALTH & HOUSING	700 500	CHIEF FINANCE OFFICER COMMISSIONING	7200 5300	Revenues LD Block Contract	Training	6116200 6151215	20.10.2015 5100640416 20.10.2015 5100640421	225.00 Revenue 23.379.96 Revenue	HBINFO LTD AFFINITY TRUST	131429 125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living Supported Living	6151215	20.10.2015 5100640421 20.10.2015 5100640422	475.45 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.10.2015 5100640422	5.297.35 Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Mouchel use only - Responsive R&M	6121060	20.10.2015 5100640424	224.65 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	20.10.2015 5100640427	2.257.00 Revenue	PAYMENT TO SCHOOL	133543
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Venue Hire	6120405	20.10.2015 5100640440	375.00 Revenue	BEADLOW MANOR	110792
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Venue Hire	6120405	20.10.2015 5100640440	2.32 Revenue	BEADLOW MANOR	110792
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	20.10.2015 5100640479	1,248.02 Revenue	VENN GROUP LTD	107489
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Conference Expenses	6143300	20.10.2015 5100640502	385.00 Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	20.10.2015 5100640507	689.77 Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.10.2015 5100640559	311.31 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.10.2015 5100640560	316.34 Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support CWD - Maythorn	Direct School Support Catering Supplies	6151335	20.10.2015 5100640626	3,500.00 Revenue 296.82 Revenue	PAYMENT TO SCHOOL	142018 134308
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	CHILDREN'S SERVICES OPERATIONS PLANNING	4100 6500	Grp Mngr - Dev & Inf	External Legal Costs	6140200 6141045	20.10.2015 5100640694 20.10.2015 5100640699	1.775.00 Revenue	BOOKER LTD Payment to contractor	134308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640699	3.526.20 Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultance	6141020	20.10.2015 5100640703	688.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	585.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	148.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	578.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	344.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	1,032.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	15.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	440.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	20.10.2015 5100640717	100.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015 5100640753	1,017.00 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015 5100640754	252.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015 5100640755	1,842.85 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Westlands Residentia Westlands Residentia	Agency Staff Agency Staff	6110000 6110000	20.10.2015 5100640756 20.10.2015 5100640757	580.70 Revenue 784.27 Revenue	AMBITION 24 HOURS AMBITION 24 HOURS	141856 141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Westlands Residentia Westlands Residentia	Agency Staff Agency Staff	6110000	20.10.2015 5100640757	252.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015 5100640759	981.28 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.10.2015 5100640789	214.04 Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	20.10.2015 5100640791	324.55 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	20.10.2015 5100640792	463.01 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100640799	245.04 Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	20.10.2015 5100640819	853.28 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	20.10.2015 5100640820	498.04 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	20.10.2015 5100640880	415.36 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	20.10.2015 5100640893	550.00 Revenue	SHEFFORD SPORTS & COMMUNITY AS	138493
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	DIRECTOR OF CHILDREN'S SERVICES HOUSING MANAGEMENT (GF)	4000 5150	Dir of Childrens Ser Temporary Accomm	Conference Expenses	6143300 6120400	20.10.2015 5100640968 20.10.2015 5100640975	224.55 Revenue 2.789.17 Revenue	HOLME MILLS HERTIAGE CENTRE LT HOLIDAY INN GARDEN COURT	140461 109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Rents Catering Supplies	6140200	20.10.2015 5100640975	2,789.17 Revenue 249.55 Revenue	BRAKE BROS FOOD SERVICE LTD	109384
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Consultancy	6141020	20.10.2015 5100640990	11.675.00 Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.10.2015 5100641028	300.00 Revenue	PERSONAL PAYMENT	142808
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	20.10.2015 5100641056	560.00 Revenue	PERSONAL PAYMENT	135951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Professional Services - Consultancy	6141020	20.10.2015 5100641197	544.50 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Professional Services - Consultancy	6141020	20.10.2015 5100641200	1,331.00 Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	20.10.2015 5100641256	380.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Private Contractors	6151500	20.10.2015 5100641257	210.00 Revenue	M C S CONTRACT CLEANING LTD	100705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Training	6116200	20.10.2015 5100641261	385.00 Revenue	GOVNET COMMUNICATIONS	116113
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	External Legal Costs	6141045	20.10.2015 5100641269	863.00 Revenue	PERSONAL PAYMENT	138753
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	External Legal Costs	6141045	20.10.2015 5100641269	3,452.00 Revenue	Payment to contractor	138753
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	500	COMM SAFETY PUBLIC PROTEC WASTE LEISURE HOUSING MANAGEMENT (GF)	6800 5150	Financ Investig Unit	External Legal Costs Rents	6141045 6120400	20.10.2015 5100641269 20.10.2015 5100641273	863.00 Revenue 3.457.69 Revenue	Payment to contractor HOLIDAY INN GARDEN COURT	138753 109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Temporary Accomm Abbotsbury Residenti	Catering Supplies	6140200	20.10.2015 5100641273	331.27 Revenue	BRAKE BROS FOOD SERVICE LTD	109384
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015 5100641277	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L B	Repairs Alterations and Maintenance of Buildings	6121005	20.10.2015 5100641299 20.10.2015 5100641341	238.50 Revenue	THETFORD INTERNATIONAL	104938
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	20.10.2015 5100641358	150.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	20.10.2015 5100641358	64.75 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	20.10.2015 5100641376	285.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	20.10.2015 5100641376	644.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	20.10.2015 5100641376	170.20 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	20.10.2015 5100641376	225.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	20.10.2015 5100641376	275.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	20.10.2015 5100641376	250.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING	4200 4200	CBLDC	Venue Hire	6120405 6120405	20.10.2015 5100641379	160.00 Revenue	THE RUFUS CENTRE THE RUFUS CENTRE	119343
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200 4200	CBLDC Childrens L&D	Venue Hire Venue Hire	6120405 6120405	20.10.2015 5100641379 20.10.2015 5100641380	74.10 Revenue 19.50 Revenue	THE RUFUS CENTRE THE RUFUS CENTRE	119343 119343
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D Childrens L&D	Venue Hire	6120405	20.10.2015 5100641380	19.50 Revenue	THE RUFUS CENTRE	119343
CHILDREIN 3 SERVICES	400	LEANING & STRATEGIC CONNINISSIONING	4200	Cilidrens LQD	venue mie	0120403	20.10.2013 3100041300	115.00 Revenue	THE NOT US CENTRE	113343

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	20.10.2015 5100641380	19.50 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	20.10.2015 5100641380	115.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015 5100641383	747.50 Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	20.10.2015 5100641527	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.10.2015 5100641531	612.00 Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Greenacre Residentia Greenacre Residentia	Agency Staff Agency Staff	6110000 6110000	20.10.2015 5100641563 20.10.2015 5100641564	1,012.68 Revenue 1.063.36 Revenue	AMBITION 24 HOURS AMBITION 24 HOURS	141856 141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff Agency Staff	6110000	20.10.2015 5100641564	923.74 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	20.10.2015 5100641569	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	20.10.2015 5100641570	277.80 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	20.10.2015 5100641571	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	20.10.2015 5100641572	2,500.00 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	20.10.2015 5100641573	2,500.00 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	20.10.2015 5100641586	305.53 Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.10.2015 5100641596	300.00 Revenue	PERSONAL PAYMENT	142808
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.10.2015 5100641597	300.00 Revenue	PERSONAL PAYMENT	142808
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	SCHOOL IMPROVEMENT COMMISSIONING	4500 5300	Commission Sch Imp LD Block Contract	Private Contractors Other Social Services Payments	6151500 6160800	20.10.2015 5100641704 20.10.2015 5100641707	300.00 Revenue 586.98 Revenue	PERSONAL PAYMENT MACINTYRE HOUSING ASSOCIATION	142789 106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract LD Block Contract	Other Social Services Payments Other Social Services Payments	6160800	20.10.2015 5100641707	581.00 Revenue	MACINTYRE HOUSING ASSOCIATION MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	20.10.2015 5100641708	341.00 Revenue	Payment to contractor	114186
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	20.10.2015 5100641840	318.67 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	20.10.2015 5100641842	630.20 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100641890	13,490.00 Revenue	C JACKSON AND SONS (BEDFORD) L	110160
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100641920	164.29 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	20.10.2015 5100641920	164.29 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	20.10.2015 5100641920	164.29 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	20.10.2015 5100641920	164.29 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	20.10.2015 5100641920	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	20.10.2015 5100641920 20.10.2015 5100641920	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000		Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100641920 20.10.2015 5100641920		WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Soc. Care Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100641920 20.10.2015 5100641966	164.29 Capital 13,145.91 Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	20.10.2015 5100641966	260.00 Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	20.10.2015 5100642080	160.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	20.10.2015 5100642080	40.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	20.10.2015 5100642080	104.00 Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Mouchel use only - Responsive R&M	6121060	20.10.2015 5100642082	425.00 Revenue	LANES GROUP LTD	124604
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	20.10.2015 5100642126	4,853.55 Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	20.10.2015 5100642233	551.68 Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	20.10.2015 5100642287	252.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	20.10.2015 5100642322	598.00 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	20.10.2015 5100642323	604.38 Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	DSG Funded Childcare	Training	6116200	20.10.2015 5100642352	695.00 Revenue	WISE OWL BUSINESS SOLUTIONS LT	142844
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	20.10.2015 5100642353	470.00 Revenue	AWARENESS TRAINING LTD	140726
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	7410 6100	Corp IT Costs Regen, Director	Data Networks Professional Services - Other	6142107 6141040	20.10.2015 5100642357 20.10.2015 5100642431	599.00 Revenue 18.730.00 Revenue	LYNX NETWORKS PLC PENNA PLC (ADVERTISING)	100075 141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other Professional Services - Consultancy	6141020	20.10.2015 5100642431	2.147.37 Revenue	NEPRO LIMITED	141193
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100642494	164.29 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	20.10.2015 5100642494	164.29 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	20.10.2015 5100642494	164.29 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	20.10.2015 5100642494	164.29 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	20.10.2015 5100642494	164.29 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	20.10.2015 5100642494	164.29 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	20.10.2015 5100642494	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500 600	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100642494	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES		CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	20.10.2015 5100642499	558.97 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	DIRECTOR OF SUSTAINABLE COMM (COM SERV) DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200 6200	Capital - Comm Servs Capital - Comm Servs	Capital Expenditure S106 Capital Expenditure S106	6144325 6144325	20.10.2015 5100642512 20.10.2015 5100642512	2,600.00 Capital 1.690.00 Capital	ARRIVA THE SHIRES LTD ARRIVA THE SHIRES LTD	107563 107563
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	20.10.2015 5100642512	7,115.85 Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144325	20.10.2015 5100642552	5,328.96 Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.10.2015 5100642552	7,072.00 Capital	ARRIVA THE SHIRES LTD	107563
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Conference Expenses	6143300	20.10.2015 5100642575	259.95 Revenue	OUTDOOR EDUCATION ADVISERS PAN	117125
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.10.2015 5100642583	18,375.50 Capital	ATKINS LIMITED	128329
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.10.2015 5100642663	690.00 Capital	REGENOLOGY LTD	141508
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	20.10.2015 5100643002	20,938.60 Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100643009	577.65 Capital	TAVISTOCK WINDOWS LIMITED	130216
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.10.2015 5100643045	841.50 Revenue	BADENOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.10.2015 5100643046	943.50 Revenue	BADENOCH & CLARK	115369
CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING	4200 4200	Performance	Training	6116200 6120220	20.10.2015 5100643051	1,390.00 Revenue 265.45 Revenue	WISE OWL BUSINESS SOLUTIONS LT TOTAL GAS & POWER LTD	142844 132010
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING SCHOOL IMPROVEMENT	4500	Youth Service Comm Music Operations	Gas Costs Private Contractors	6120220	20.10.2015 5100643104 20.10.2015 5100643125	448.80 Revenue	PERSONAL PAYMENT	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6151500	20.10.2015 5100643125	448.80 Revenue 299.12 Revenue	WILTSHIRF FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Staff Advertising	6116300	20.10.2015 5100643181	5,773.60 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.10.2015 5100643181	210.53 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	20.10.2015 5100643242	772.01 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.10.2015 5100643251	284.35 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.10.2015 5100643259	366.41 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100643296	3,871.86 Capital	UNICORN WINDOWS LIMITED	130391
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	20.10.2015 5100643386	41.61 Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	20.10.2015 5100643386	44.48 Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	20.10.2015 5100643386	368.00 Revenue	PARKER MERCHANTING	110976
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	20.10.2015 5100643391	625.00 Revenue	MICHAEL CHAPMAN	140760 100481
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	BUSINESS AND PERFORMANCE ADULT SOCIAL CARE	5400 5200	Training & Dev Alison Hse Residenti	Training Gas Costs	6116200 6120220	20.10.2015 5100643401 20.10.2015 5100643424	470.00 Revenue 1.032.95 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH) TOTAL GAS & POWER LTD	100481
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6120220	20.10.2015 5100643424 20.10.2015 5100643440	1,032.95 Revenue 1,288.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	132010
SOCIAL CARE HEALTH & HOUSING	300	DIRECTOR OF SOCIAL CARE REALTH HOUSING	2000	Capital - 30C. Calle	repairs Aiterations and infanitenance of Buildings	0121000	20.10.2013 3100043440	1,200.00 Capital	DEMINIOS STRUCTURAL SOLUTIONS	14101/

Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.10.2015 5100643456	479.87 Revenue	MORE2SCREEN LTD	142719
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	20.10.2015 5100643497	323,530.74 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	20.10.2015 5100643606	331.45 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	20.10.2015 5100643633	1,138.16 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	20.10.2015 5100643689	497.30 Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Mouchel use only - Responsive R&M	6121060	20.10.2015 5100643744	1,561.58 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643745	2,592.50 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643746	2,613.75 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643747	255.00 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643748	454.75 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	20.10.2015 5100643752	550.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643753	1,415.25 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643754	2,805.00 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643755	1,440.75 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643756	3,344.75 Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	20.10.2015 5100643768	912.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	20.10.2015 5100643771	1,582.15 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.10.2015 5100643773	377.32 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs Gas Costs	6120220 6120220	20.10.2015 5100643775 20.10.2015 5100643777	2,909.38 Revenue 310.67 Revenue	TOTAL GAS & POWER LTD	132010 132010
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Bedford Square Dunstable Courthouse	Professional Services - Other	6120220	20.10.2015 5100643777 20.10.2015 5100643781	550.00 Revenue	TOTAL GAS & POWER LTD CYS SECURITY LTD	132010
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	20.10.2015 5100643781	1,554.12 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	20.10.2015 5100643785	1,041.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	20.10.2015 5100643786	1,106.25 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	20.10.2015 5100643788	987.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport Ops	Agency Staff	6110000	20.10.2015 5100643791	249.75 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	20.10.2015 5100643797	648.00 Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	20.10.2015 5100643797	729.00 Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.10.2015 5100643802	300.19 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	20.10.2015 5100643814	- 2.251.74 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	20.10.2015 5100643825	3.889.04 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	20.10.2015 5100643826	8,849.98 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	20.10.2015 5100643828	27.080.46 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	20.10.2015 5100643828	15.964.59 Revenue	TURNING POINT	128137
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	20.10.2015 5100643835	1,823.76 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	20.10.2015 5100643836	2,522.82 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015 5100643837	1,156.00 Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100643850	588.67 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	20.10.2015 5100643854	314.15 Revenue	PERSONAL PAYMENT	139451
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100643859	4,750.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	20.10.2015 5100643889	275.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	20.10.2015 5100643889	550.00 Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	20.10.2015 5100643891	350.00 Revenue	ONEONECOCO	142426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	20.10.2015 5100643892	350.00 Revenue	ONEONECOCO	142426
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	20.10.2015 5100643908	586.55 Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	20.10.2015 5100643912	500.00 Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	20.10.2015 5100643926	14,183.50 Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	20.10.2015 5100643952	316.50 Revenue	WREST PARK LTD	138690
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hith Ctrcts	Grants/Subscriptions/Contributions given	6144300	20.10.2015 5100643959	14,584.06 Revenue	TOGETHER	103470
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	20.10.2015 5100643967	275.40 Revenue	PERSONAL PAYMENT	136039
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	20.10.2015 5100643968	5,392.00 Revenue	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	20.10.2015 5100643977	1,297.49 Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	20.10.2015 5100643981	1,807.00 Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	20.10.2015 5100643986	22,272.73 Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	20.10.2015 5100643988	33,409.10 Revenue	BROMFORD GROUP	128627
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	20.10.2015 5100643997	540.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Professional Services - Other	6141040	20.10.2015 5100643999	1,026.00 Revenue	INDEPENDENT BUSINESS SERVICES	142531
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Gas Costs Rents	6120220	20.10.2015 5100644019	325.04 Revenue	TOTAL GAS & POWER LTD	132010 138083
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING MANAGEMENT (GF) HOUSING MANAGEMENT (GF)	5150 5150	Temporary Accomm Temporary Accomm	Rents	6120400 6120400	20.10.2015 5100644020 20.10.2015 5100644021	- 800.19 Revenue 631.30 Revenue	OMEGA LETTINGS LTD OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	20.10.2015 5100644024	- 845.00 Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	20.10.2015 5100644024	1,762.13 Revenue	OMEGA LETTINGS LTD	138083
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	20.10.2015 5100644027	900.00 Revenue	PERSONAL PAYMENT	138608
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	20.10.2015 5100644027	180.00 Revenue	PERSONAL PAYMENT	138608
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	20.10.2015 5100644027	2.250.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts Transport Contracts	6151520	20.10.2015 5100644035	3.240.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	20.10.2015 5100644062	22.055.00 Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	20.10.2015 5100644071	300.00 Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	20.10.2015 5100644071	392.24 Revenue	WINDMILL AUTOS LTD	135125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	20.10.2015 5100644074	240.00 Revenue	CPM PLAYGROUNDS LTD	138825
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	20.10.2015 5100644081	200.99 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	20.10.2015 5100644081	2.396.46 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.10.2015 5100644083	990.00 Revenue	SHELTER	106243
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	20.10.2015 5100644087	719.82 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	20.10.2015 5100644087	2,994.94 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	20.10.2015 5100644088	1,344.63 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	20.10.2015 5100644088	2,640.59 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	20.10.2015 5100644089	1,286.67 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	20.10.2015 5100644089	15,833.21 Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	20.10.2015 5100644093	1,035.39 Revenue	EXTERNITURE LTD	141612
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Responsive R&M	6121060	20.10.2015 5100644098	215.05 Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.10.2015 5100644099	55,033.24 Capital	MEADSWAY CONSTRUCTION LTD	100004
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	20.10.2015 5100644130	3,995.04 Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	20.10.2015 5100644137	1,456.00 Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100644155	4,923.91 Capital	BSG PROPERTY SERVICES LTD	100091

Service Label	Service Code	Service division	Service division code	Organicational 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	20.10.2015 5100644161	4,354.67 Capital	BSG PROPERTY SERVICES LTD	100091
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.10.2015 5100644181	350.00 Capital	THE DIGITAL ACCESSIBILITY CENT	140332
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	20.10.2015 5100644191	9,358.26 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	20.10.2015 5100644210	84.00 Revenue	Payment to contractor	138753
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	20.10.2015 5100644210	420.00 Revenue	Payment to contractor	138753
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600	ICT DIRECTOR OF SUSTAINABLE COMM (COM SERV)	7410 6200	Corp IT Costs Capital - Comm Servs	Printing Stationery and General Office Expenses Furniture Equipment and Materials	6140800 6140000	20.10.2015 5100644226 20.10.2015 5100644229	948.60 Revenue 31.344.91 Capital	CIT VENDOR FINANCE (UK) LTD BIFFA MUNICIPAL LTD	102665 119833
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Telephones	6142100	20.10.2015 5100644229	2,792.08 Revenue	BRITISH TELECOM	119833
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015 5100644232	1.596.49 Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	20.10.2015 5100644250	24,688.97 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	20.10.2015 5100644251	10,287.42 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	20.10.2015 5100644253	285,229.95 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	20.10.2015 5100644254	313,628.20 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	20.10.2015 5100644255	939.12 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	20.10.2015 5100644256	11,638.76 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	20.10.2015 5100644257	1,203.90 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Street Cleansing - M Waste Recycling Amp	Private Contractors Private Contractors	6151500 6151500	20.10.2015 5100644258 20.10.2015 5100644268	65,393.30 Revenue 1.648.08 Revenue	BIFFA MUNICIPAL LTD GROWING BEDS RECYCLING SERVICE	119833 108069
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.10.2015 5100644285	943.50 Revenue	BADENOCH & CLARK	115369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	29.58 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	26.40 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	32.62 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	4.47 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	11.56 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	14.34 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	7.95 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	20.58 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	5.20 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	7.50 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	LB Social Centre LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287 20.10.2015 5100644287	7.20 Revenue	J P HYGIENE SUPPLIES LTD J P HYGIENE SUPPLIES LTD	115475 115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	LB Social Centre LB Social Centre	Private Contractors Private Contractors	6151500 6151500	20.10.2015 5100644287	3.70 Revenue 7.80 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	21.48 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	17.55 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	6.08 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	5.22 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	34.47 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	23.45 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015 5100644287	3.37 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	20.10.2015 5100644287	3.14 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	20.10.2015 5100644287	17.78 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Clothes Uniform & Laundry	6140600	20.10.2015 5100644287	2.78 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Clothes Uniform & Laundry	6140600	20.10.2015 5100644287	28.00 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Clothes Uniform & Laundry	6140600	20.10.2015 5100644287	11.20 Revenue	J P HYGIENE SUPPLIES LTD	115475
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Access and Inclusion	Conference Expenses Voluntary & Independent Schools	6143300 6151710	20.10.2015 5100644295 20.10.2015 5100644296	270.00 Revenue 19.210.53 Revenue	ASSOC FOR EDUCATION WELFARE MA STAFFORDSHIRE C C	109347 103803
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4500 4100	Out of County Plac CWD External Commiss		6160600	20.10.2015 5100644296 20.10.2015 5100644315	19,210.53 Revenue 567.30 Revenue	PERSONAL PAYMENT	103803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments Client Direct Payments	6160600	20.10.2015 5100644316	570.39 Revenue	PERSONAL PAYMENT	117382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644318	375.00 Revenue	PERSONAL PAYMENT	119770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644322	515.96 Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644323	304.00 Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644324	304.00 Revenue	PERSONAL PAYMENT	124991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644326	405.59 Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644329	351.51 Revenue	PERSONAL PAYMENT	130740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644330	480.00 Revenue	PERSONAL PAYMENT	132740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644331	816.63 Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600 6160600	20.10.2015 5100644332 20.10.2015 5100644339	500.44 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	133746
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD External Commiss CWD External Commiss	Client Direct Payments Client Direct Payments	6160600	20.10.2015 5100644339	1,415.22 Revenue 2,025.90 Revenue	PERSONAL PAYMENT	136650 137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644344	887.04 Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644346	684.00 Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644349	646.80 Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644351	266.00 Revenue	PERSONAL PAYMENT	138767
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644353	394.32 Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644354	1,114.73 Revenue	PERSONAL PAYMENT	139818
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644356	691.46 Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644360	304.00 Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644371	1,800.00 Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644372	358.82 Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015 5100644373	586.13 Revenue	PERSONAL PAYMENT	142549
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600 6160600	20.10.2015 5100644375 20.10.2015 5100644377	289.39 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142699
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS HIGHWAYS TRANSPORTATION	4100 6400	CWD External Commiss Service Transp-Fleet	Client Direct Payments Contract Hire	6131005	20.10.2015 5100644377 20.10.2015 5100644385	312.14 Revenue - 1,590.00 Revenue	LONDON HIRE LTD	142797 141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Contract Hire	6131005	20.10.2015 5100644385	- 1,590.00 Revenue 1.590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015 5100644387	- 1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015 5100644388	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015 5100644389	- 1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	20.10.2015 5100644496	- 10,287.42 Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	20.10.2015 5100644497	10,287.42 Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Staff Advertising	6116300	20.10.2015 5100644499	- 5,773.60 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	54.56 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	50.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	48.75 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	50.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	ь400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015 5100638136	34.20 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	48.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	108.52 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	67.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	153.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	50.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	21.10.2015 5100638136 21.10.2015 5100638136	103.39 Revenue 140.97 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	84.51 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	96.27 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	99.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100638136	165.76 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	21.10.2015 5100638145	22.69 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	21.10.2015 5100638145	65.71 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	21.10.2015 5100638145	79.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	21.10.2015 5100638145	50.02 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 5200	Car Park Mgt &Maint	Vehicle Fuel	6130405	21.10.2015 5100638145	11.40 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Urgent H/care Servic Urgent H/care Servic	Vehicle Fuel Vehicle Fuel	6130405 6130405	21.10.2015 5100639815 21.10.2015 5100639815	153.21 Revenue 13.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	21.10.2015 5100639815	77.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	21.10.2015 5100639815	3.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639815	63.95 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639815	84.54 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639815	88.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015 5100639815	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015 5100639815	45.96 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639815	147.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015 5100639815	104.62 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES		HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015 5100639815	17.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet NRSWA	Vehicle Fuel Vehicle Fuel	6130405 6130405	21.10.2015 5100639815 21.10.2015 5100639815	37.85 Revenue 77.27 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015 5100639815	47.04 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639854	38.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639854	172.69 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639854	41.69 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639854	216.16 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015 5100639854	106.39 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015 5100639854	13.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	21.10.2015 5100644080	375.00 Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	21.10.2015 5100644643	59,026.12 Capital	DUKEMINSTER PRIORY (GALIFORD T	141479
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	21.10.2015 5100644643	454,244.53 Capital	DUKEMINSTER PRIORY (GALIFORD T	141479
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	21.10.2015 5100644740	2,151.98 Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	600 500	CHIEF ASSETS OFFICER BUSINESS AND PERFORMANCE	7600 5400	Bedford Square Blue Badge (Disabled	Water Services Venue Hire	6120800 6120405	21.10.2015 5100644747 21.10.2015 5100644758	- 2,151.98 Revenue - 375.00 Revenue	AFFINITY WATER DISABILITY RESOURCE CENTRE	109481 101688
SUSTAINABLE COMMUNITIES	600	PLANNING	5400 6500	Albion Archaeology	Vehicle Fuel	6120405	21.10.2015 5100644758	- 3/5.00 Revenue 9.50 Revenue	ALI STAR BUSINESS SOLUTIONS LTD	101688
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015 5100644808	51.68 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015 5100644808	62.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015 5100644808	50.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015 5100644808	78.41 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342241	2,151.52 Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342242	- 505.20 Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342243	1,920.00 Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342244	- 853.64 Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342245	448.00 Revenue 2.960.84 Revenue	FOXHOLES NURSING HOME LTD	100384 100384
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Care Contribution	6151205 4191120	22.10.2015 1900342246 22.10.2015 1900342247	- 684.88 Revenue	FOXHOLES NURSING HOME LTD FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342247	3.000.00 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342249	- 1,707.52 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342250	1,369,24 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342251	- 2,622.26 Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342252	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342253	2,091.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342254	- 501.20 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342255	2,091.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342256	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Care Contribution	4191120 6151205	22.10.2015 1900342257 22.10.2015 1900342258	- 501.56 Revenue 2.091.32 Revenue	ELM LODGE ELM LODGE	100385 100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People LB	Nursing Home Payments Nursing Home Payments	6151205	22.10.2015 1900342258 22.10.2015 1900342259	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342260	- 505.20 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342261	2.091.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342262	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342263	- 505.20 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342264	2,007.64 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342265	2,091.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342266	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342267	- 692.84 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342268	2,091.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342269	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Nursing Care Contribution	4191120 6151205	22.10.2015 1900342270 22.10.2015 1900342271	- 717.12 Revenue	ELM LODGE FLM LODGE	100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900342271 22.10.2015 1900342272	2,091.32 Revenue 448.00 Revenue	ELM LODGE ELM LODGE	100385 100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Nursing Home Payments Nursing Care Contribution	6151205 4191120	22.10.2015 1900342272 22.10.2015 1900342273	- 820.00 Revenue	ELM LODGE ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342273	2.091.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342274	448.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342276	- 839.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342278	2,007.64 Revenue	ELM LODGE	100385
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Service Label	Complete Code	Complex Middless	Constant distribution and	O	Formal Marine Colores	Francisco di Americano de la Compansión	D-4-	T			Control on Donos	Constanting	Constitution ID
SOCIAL CARE HEALTH & HOUSING	Service Code 500	Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Older People LB	Expenditure Category Residential Contributions	Expenditure code 4191005		Transaction number 15 1900342279	Ne		Capital or Revenue 8 Revenue	Supplier name ELM LODGE	Supplier ID 100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900342279			2 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900342281) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120		5 1900342282			2 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		5 1900342284			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		5 1900342285			2 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.201	5 1900342287		2,007.6	4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.201	5 1900342288	-	537.9	2 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		15 1900342289			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		15 1900342290	-) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		5 1900342291			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		5 1900342292	-) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		5 1900342293			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		5 1900342294	-) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements Residential Contributions	6151210 4191005		15 1900342295 15 1900342296			4 Revenue 3 Revenue	ELM LODGE ELM LODGE	100385 100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Residential Contributions Residential Care Home Placements	4191005 6151210		15 1900342296 15 1900342297	-		J Revenue 1 Revenue	ELM LODGE ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		15 1900342297		_,	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions Residential Care Home Placements	6151210		15 1900342298	-		4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		15 1900342299			2 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		15 1900342301			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		5 1900342302			8 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		5 1900342303			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.201	5 1900342304	-	674.2	8 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.201	15 1900342305		2,007.6	4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.201	15 1900342306	-	808.2) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		15 1900342307			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.201	15 1900342308	-	850.2	8 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		15 1900342309			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		15 1900342310	-) Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		5 1900342311			4 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		5 1900342312	-		5 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		5 1900342313			1 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205		5 1900342317) Revenue	APEX CARE HOMES LTD APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205 6151205		15 1900342318 15 1900342319			5 Revenue 5 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		15 1900342319			7 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900342321) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		15 1900342321	-		5 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210		5 1900342322		,	6 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210		15 1900342324) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342325) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342326		7,364.0) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.201	15 1900342327		7,200.0) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.201	5 1900342328		6,379.4	4 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.201	15 1900342329	-	321.8) Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		15 1900342330) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900342331) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		15 1900342332	-		9 Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900342333) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Home Payments	6151205 6151205		5 1900342334 5 1900342335			Revenue	CROSSWAYS NURSING & RES HOME CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		15 1900342335 15 1900342336		-,) Revenue) Revenue	CROSSWAYS NURSING & RES HOME CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205		15 1900342336 15 1900342343) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900342344) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		15 1900342345			2 Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900342346) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.201	5 1900342347	-) Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.201	5 1900342348		1,392.7	3 Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.201	15 1900342349		2,800.0) Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.201	15 1900342350	-	1,231.1	5 Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		15 1900342351) Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		15 1900342352	-		2 Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		15 1900342353	-		8 Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		5 1900342354	-		9 Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		15 1900342355			1 Revenue	KIMBOLTON LODGE	100389
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Nursing Home Payments	6151205 6151205		5 1900342356 5 1900342357			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205		15 1900342357			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		15 1900342359			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		15 1900342360			4 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		15 1900342361			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		5 1900342362) Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		15 1900342363			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900342364			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900342365) Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		15 1900342366			6 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		15 1900342367			2 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		15 1900342368) Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		15 1900342369	-		5 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		15 1900342370			4 Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		5 1900342371	-) Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Nursing Home Payments Nursing Home Payments	6151205 6151205		15 1900342372 15 1900342373			2 Revenue 3 Revenue	PRESSBEAU LTD T/A TAYMER NURSI PRESSBEAU LTD T/A TAYMER NURSI	100390 100390
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Nursing Home Payments Nursing Care Contribution	6151205 4191120		15 1900342373 15 1900342374			Revenue Revenue	PRESSBEAU LTD T/A TAYMER NURSI PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE REALITI & HOUSING	500	ADULI SUCIAL CARE	3200	Older reopie Ampthii	Nursing Care Contribution	4131170	22.10.203	10 1000342374		1,340.6	nevenue	PRESSDEAU LID I/A LATIVIEK NUKSI	100390

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Not	Amount	Canital or Bayanya	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900342375	ivet		Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342376			Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900342377			Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342382			Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900342383			Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342384		1,873.92	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900342385	-	773.56	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.201	1900342386		2,240.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.201	1900342387			Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.201	1900342388		448.00	Revenue	ROSS HEALTHCARE LIMITED	100428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.201	1900342389		1,951.32	Revenue	ROSS HEALTHCARE LIMITED	100428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.201	1900342390	-	747.76	Revenue	ROSS HEALTHCARE LIMITED	100428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.201	1900342391		2,016.00	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342392	-	487.72	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.201	1900342393		1,987.76	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.201	1900342394		505.20	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342395			Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.201	1900342396	-	505.20	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		1900342397			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900342398	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342399			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900342400	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342401			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900342402			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342403			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900342404			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342405			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342406			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342407			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342408			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342409			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342410	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342411			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342412	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342413			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342414	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342415			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342416	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342417			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342418	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342419			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342420	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342421			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342422	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342423			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342424	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342425			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342426	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342427			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342428	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342429			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342430	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342431			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342432	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342433			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342434			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements	6151210 4191005		5 1900342435 5 1900342436			Revenue	QUANTUM CARE LTD QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Contributions Residential Care Home Placements	6151210		5 1900342436	-		Revenue Revenue	QUANTUM CARE LTD	100516 100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		5 1900342438			Revenue	QUANTUM CARE LTD	100516
									-				
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	6151210 4191005		5 1900342439 5 1900342440			Revenue Revenue	QUANTUM CARE LTD QUANTUM CARE LTD	100516 100516
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200									QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB Older People LB	Residential Care Home Placements Residential Contributions	6151210 4191005		5 1900342442	-		Revenue Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		5 1900342444			Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		5 1900342444	-		Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342445			Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900342447			Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342448	-		Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		1900342449			Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		1900342449			Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		1900342450			Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342452			Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342452			Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900342454			Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900342455			Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		1900342456			Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		1900342457			Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		1900342458			Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900342459			Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270		1900342460			Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900342461			Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.201	1900342462		5,280.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900342463	-		Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.201	1900342464		3,058.44	Revenue	BUPA CARE SERVICES	100975

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.10.2015 1900342465	2,453.29 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.10.2015 1900342466	416.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900342467	3,062.84 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900342468	- 379.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900342469	2,910.96 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900342470	- 400.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342471	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342472	2,560.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342473	- 558.48 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342474	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342475	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342476	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342477	- 667.56 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342478	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342479	- 485.20 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342480	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342481	- 505.20 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342482	2,112.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Nursing Care Contribution	4191120 6151205	22.10.2015 1900342483 22.10.2015 1900342484	- 724.56 Revenue 2.112.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	100975 100975
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Care Contribution	4191120	22.10.2015 1900342484 22.10.2015 1900342485	- 725.48 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342485	2,112.00 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342487	- 734.20 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342488	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Nursing Care Contribution	4191120	22.10.2015 1900342489	- 546.56 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist Older People LB	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342499	1.916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342491	- 566.88 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lib	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342491	1.916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342493	- 581.16 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342494	2.112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342495	- 791.56 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342496	1,288.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342497	1.916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342498	- 669.08 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342499	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342500	- 686.56 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342501	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342502	- 799.24 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342503	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342504	- 967.76 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342507	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342508	- 1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342509	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342510	 2,112.00 Revenue 	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342512	14,188.57 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342513	- 14,406.86 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342514	 432.00 Revenue 	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342515	12,551.43 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342516	- 13,069.86 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.10.2015 1900342517	- 864.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342518	848.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342519	5,678.57 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342520	- 1,345.14 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342521	3,000.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342522	448.00 Revenue	MILLFIELD LODGE	101023
		ADULT SOCIAL CARE		Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342523	- 710.64 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900342524 22.10.2015 1900342525	448.00 Revenue 1.753.20 Revenue	MILLFIELD LODGE MILLFIELD LODGE	101023 101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342526	1,911.40 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342527	1,852.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342528	448.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342529	1,852.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342530	- 505.20 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342531	2.272.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342532	448.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342533	- 1.170.56 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	22.10.2015 1900342534	1.157.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342536	1,852.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342537	- 505.20 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342538	1,852.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342539	- 505.20 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342540	1,852.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342541	- 516.24 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	22.10.2015 1900342542	712.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342549	- 3,640.67 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342550	- 816.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342551	920.19 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342552	- 6,136.20 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342553	- 1,568.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342554	1,700.30 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342555	3,941.92 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342556	- 1,167.12 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342557	1,970.96 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342558	- 496.84 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342559	1,892.76 Revenue	CLAREMONT HOUSE	101058

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	or I	let Amou	nt Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342560	-		3.04 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342561			0.96 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342562			1.32 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342566			3.00 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342567		1,75	1.12 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342568		50	5.20 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342569		7,52	0.04 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342570	-	32	L80 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342571		5,93	3.32 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342573		5,53	0.68 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342574		5,47	7.04 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342575			7.44 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342576			2.00 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342577	-		7.60 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342578		4,71	2.00 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342579	-		0.60 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342580			2.52 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342581			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342582			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342583			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342584	-		7.80 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342585			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342586	-		5.20 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342587			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342588	-		5.20 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342589			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342590	-		1.52 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342591			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342592	-		3.72 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342593			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342594	-		9.60 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342595			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342596	-		5.56 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342597			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342598	-		9.20 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342599			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342600	-		3.24 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342601			9.48 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342602	-		7.80 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.10.2015 1900342603			5.00 Revenue	PERSONAL PAYMENT	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900342604			5.80 Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900342605	-		1.52 Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342606			7.04 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342607			3.00 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342608	-		1.48 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342609			7.04 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342610	-		5.32 Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	22.10.2015 1900342611			3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	22.10.2015 1900342612			5.20 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342613 22.10.2015 1900342614			1.56 Revenue	BEAUMONT PARK LTD BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING				Older People Biggles	Nursing Home Payments	6151205				3.00 Revenue	BEAUMONT PARK LTD	101443 101443
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Nursing Home Payments	6151205 6151205	22.10.2015 1900342615 22.10.2015 1900342616			I.56 Revenue 3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	4191120	22.10.2015 1900342616 22.10.2015 1900342617			5.20 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthii Older People Biggles	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342617	-		1.56 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342619			ROO Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342620			7.04 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342621			L56 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342622			3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342623			9.32 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342624			1.56 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342625			3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342626			3.52 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342627			1.56 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342628			3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342629		61	3.12 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900342630			3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900342631		2.65	1.32 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900342632		1.30	5.84 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342633		2,04	L.56 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342634		44	3.00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342635	-	70	5.04 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	22.10.2015 1900342636		1,60	9.57 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342637			1.56 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342638	-	50	5.20 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342639		1,95	9.48 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342640	-	52	5.84 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342641		1,95	3.48 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342642	-		0.60 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342643			9.48 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342644	-		0.08 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342645			9.48 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342646	-		L00 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342647			9.48 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342648	-	60	3.24 Revenue	BEAUMONT PARK LTD	101443

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Not	t Amount Canital or	Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		1900342649	ive	1,959.48 Revenue	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900342650	-	657.44 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		1900342651		1,959.48 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900342652	-	892.08 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342653		1,959.48 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Residential Contributions Residential Care Home Placements	4191005 6151210		1900342654 1900342655	-	892.72 Revenue		BEAUMONT PARK LTD BEAUMONT PARK LTD	101443 101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Care Home Placements Residential Contributions	4191005		1900342655		1,959.48 Revenue 923.20 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Contributions Residential Care Home Placements	6151210		1900342657	-	909.76 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900342658		414.18 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	22.10.2015	1900342659		349.91 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015	1900342661	-	2,519.33 Revenue		BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342662		1,960.00 Revenue		AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		1900342663		1,873.92 Revenue		GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900342664	-	505.20 Revenue		GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342665	•	3,570.00 Revenue		GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Residential Contributions Nursing Home Payments	4191005 6151205		1900342666 1900342667		3,027.22 Revenue 448.00 Revenue		GB CARE LTD PARK HOUSE(SANDY)LTD	101754 101777
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments Nursing Home Payments	6151205		1900342668		1,970.96 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342669		448.00 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342670		1.970.96 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342671		448.00 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342672		1,970.96 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015	1900342673		505.20 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900342674		448.00 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342675		1,970.96 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		1900342676	-	749.36 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342677		448.00 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900342678		1,970.96 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		1900342679	-	763.88 Revenue		PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Phys Dis - Packages	Nursing Home Payments Residential Care Home Placements	6151205 6151210		i 1900342680 i 1900342681		2,418.96 Revenue 1,832.00 Revenue		PARK HOUSE(SANDY)LTD ROSEDALE	101777 101781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements Residential Care Home Placements	6151210		1900342681		1,832.00 Revenue		FENWICK HOUSE	101781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342683		2.040.00 Revenue		FENWICK HOUSE	101855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900342684		505.20 Revenue		FENWICK HOUSE	101855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342685		2,240.00 Revenue		HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		1900342686		2,000.00 Revenue		HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015	1900342687		1,873.92 Revenue		HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900342688		501.20 Revenue		HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015	1900342689		6,094.62 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342690	-	3,786.14 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900342691		2,539.46 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900342692		544.00 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900342693	-	950.79 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Nursing Home Payments	6151205 6151205		1900342694 1900342695		2,091.32 Revenue 448.00 Revenue		EUROPEAN HEALTHCARE GROUP PLC EUROPEAN HEALTHCARE GROUP PLC	101861 101861
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Nursing Home Payments			1900342695		505.20 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution Nursing Home Payments	4191120 6151205		1900342697	-	2,091.32 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900342698		448.00 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015	1900342699		609.48 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015	1900342700		2,091.32 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900342701		448.00 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015	1900342702	-	684.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900342703		2,091.32 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900342704		448.00 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		1900342705	-	803.68 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	6151210 4191005		1900342706 1900342707		2,007.64 Revenue 505.20 Revenue		EUROPEAN HEALTHCARE GROUP PLC EUROPEAN HEALTHCARE GROUP PLC	101861 101861
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions Residential Care Home Placements	6151210		1900342707	-	2,007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342709		519.40 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900342710		2.007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342711	-	527.20 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900342712		2,007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015	1900342713	-	570.28 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015	1900342714		2,007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		1900342715	-	610.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900342716		2,007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342717	-	629.08 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900342718		2,007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People LB	Residential Contributions Residential Care Home Placements	4191005 6151210		i 1900342719 i 1900342720		684.84 Revenue 2.007.64 Revenue		EUROPEAN HEALTHCARE GROUP PLC EUROPEAN HEALTHCARE GROUP PLC	101861 101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342720		2,007.64 Revenue		FUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900342721	-	2,091.32 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900342722		448.00 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120		1900342724	-	1,480.88 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342725		2,538.94 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		1900342726	-	1,868.79 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015	1900342736	-	430.21 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900342737	-	448.14 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900342740	-	988.66 Revenue		EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		1900342741		2,760.68 Revenue		OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		1900342742	-	400.60 Revenue		OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 4191005		1900342743 1900342744		2,348.48 Revenue 400.60 Revenue		OPTIMAL LIVING (LUTON) LTD OPTIMAL LIVING (LUTON) LTD	101926 101926
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	4191005 6151205		1900342744 1900342745	-	400.60 Revenue 448.00 Revenue		BENSLOW MANAGEMENT CO LTD	101926
SOCIAL CARE HEALTH & HOUSING	300	ADDET SOCIAL CARE	3200	Order Leobie piggies	ivursing northe rayillents	0131203	22.10.2015	1300342743		-440.UU NEVERUE		BEINGLOW WANAGEWENT CO LTD	1013/3

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	Nursing Home Payments	6151205	22.10.2015 1900342746	2,114.84 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342747 -	808.16 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342748	2,104.40 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342749	2,174.80 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342750 -	518.52 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Residential Care Home Placements Residential Contributions	6151210 4191005	22.10.2015 1900342751 22.10.2015 1900342752 -	2,249.52 Revenue 900.36 Revenue	BENSLOW MANAGEMENT CO LTD BENSLOW MANAGEMENT CO LTD	101979 101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342752 -	2,352.00 Revenue	THE AIREDALE NURSING HOME	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342754	1,903.76 Revenue	THE AIREDALE NORSING HOME	101991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342755	448.00 Revenue	THE AIREDALE NURSING HOME	101991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900342756 -	505.20 Revenue	THE AIREDALE NURSING HOME	101991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342757	2,240.00 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342758	2,040.00 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342759 -	505.20 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342760	2,041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342761	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900342762 22.10.2015 1900342763	2,285.36 Revenue 448.00 Revenue	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005 102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342764 -	505.20 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution Nursing Home Payments	6151205	22.10.2015 1900342764	2,041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342766	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342767 -	412.64 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342768	2,041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342769	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342770 -	502.16 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342771	2,041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342772	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342773 -	505.20 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Nursing Home Payments	6151205 6151205	22.10.2015 1900342774 22.10.2015 1900342775	2,041.56 Revenue 448.00 Revenue	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005 102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200		Nursing Home Payments		22.10.2015 1900342775 22.10.2015 1900342776 -	590.40 Revenue	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People Ampthil	Nursing Care Contribution Nursing Home Payments	4191120 6151205	22.10.2015 1900342776 -	2,041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900342777	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900342779 -	625.36 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342780	2.041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342781	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342782 -	626.12 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342783	1,760.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342784	1,376.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342785	2,041.56 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342786	448.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900342787 -	1,268.80 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342788	1,990.68 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342789 -	1,147.76 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900342790 22.10.2015 1900342791	592.00 Revenue 304.00 Revenue	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005 102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Ampthil	Nursing Home Payments Nursing Home Payments	6151205	22.10.2015 1900342791	2.843.60 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900342796 -	624.00 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900342797	703.67 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900342798	7,840.00 Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900342799 -	337.60 Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342800	1,771.92 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342801	2,743.68 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342802	324.00 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342803 -	321.80 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342804	2,402.36 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	22.10.2015 1900342805 22.10.2015 1900342806	2,391.92 Revenue 2.353.16 Revenue	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	102207 102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342807 -	269.80 Revenue	CRAEGMOOR HEALTHCARE	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342808	2,037.96 Revenue	CRAEGMOOR HEALTHCARE	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342809 -	481.20 Revenue	CRAEGMOOR HEALTHCARE	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342810	4,006.48 Revenue	CRAEGMOOR HEALTHCARE	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342811 -	253.80 Revenue	CRAEGMOOR HEALTHCARE	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	22.10.2015 1900342812	1,959.48 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	22.10.2015 1900342813	1,889.50 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342814	1,959.48 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342815 -	497.40 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342816	1,959.48 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342817 -	505.20 Revenue	FRIARS LODGE	102285 102285
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	6151210 4191005	22.10.2015 1900342818 22.10.2015 1900342819 -	1,959.48 Revenue 625.20 Revenue	FRIARS LODGE FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342819 -	419.89 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342821	2,880.00 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342822	2,160.00 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342823 -	321.80 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342824	1,959.48 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342825 -	599.04 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342826	2,605.48 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342827 -	1,365.40 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342828	1,959.48 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900342829 -	778.92 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People LB	Respite Care Residential Care Home Placements	6151270 6151210	22.10.2015 1900342830 22.10.2015 1900342831	489.87 Revenue 1,959.48 Revenue	JANES CARE HOMES LTD TUDOR HOUSE	102302 102306
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People Dunst	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 1900342831 22.10.2015 1900342832	1,959.48 Revenue 1,959.48 Revenue	TUDOR HOUSE TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342832 22.10.2015 1900342833	1,959.48 Revenue	TUDOR HOUSE	102306
JOSEPH CARE HEALTH & HOUSING	300	ABOUT SOCIAL CARE	5200	older i copie bullst	nesidential care frome riacements	0131210	LL.10.2013 1300342033	1,555.40 Nevenue	1000111003E	102300

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	or	Not Amou	nt Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342834	٠.		7.20 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342835			9.48 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342836		82	4.20 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342837			8.04 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342838			1.80 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342839		1,71	8.00 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342840			1.80 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342841			7.64 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342842			1.60 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342843			7.12 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342844			1.80 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342845			4.28 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342846			0.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342847			0.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342848			0.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342849			3.72 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342850			0.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900342851			0.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342852			7.68 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342853			1.32 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342854			8.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342855			0.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342856			7.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.10.2015 1900342857			8.08 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	22.10.2015 1900342858			1.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342859			7.64 Revenue	THE LIMES CARE HOME LTD	102333 102333
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Residential Contributions	4191005 6151210	22.10.2015 1900342860 22.10.2015 1900342861			2.52 Revenue	THE LIMES CARE HOME LTD THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING				Older People Biggles	Residential Care Home Placements					7.64 Revenue		
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Residential Contributions Residential Care Home Placements	4191005 6151210	22.10.2015 1900342862 22.10.2015 1900342863			3.28 Revenue 7.64 Revenue	THE LIMES CARE HOME LTD THE LIMES CARE HOME LTD	102333 102333
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Residential Care Home Placements Residential Contributions		22.10.2015 1900342863 22.10.2015 1900342864				THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Ampthil	Residential Contributions Residential Care Home Placements	4191005 6151210	22.10.2015 1900342864 22.10.2015 1900342865			3.56 Revenue 8.51 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 1900342865 22.10.2015 1900342868			1.00 Revenue	MINSTER PATHWAYS LIMITED	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900342869			9.37 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342870			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342870			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Residential Contributions	4191005	22.10.2015 1900342873			7.44 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	22.10.2015 1900342875			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Residential Contributions	4191005	22.10.2015 1900342876			3.20 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342878			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342879			5.20 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342881			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342882			5.20 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342884			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342885		52	4.44 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342886			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342887		50	5.20 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342888		1,95	9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342889			8.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342890		1,95	9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342891		52	4.24 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342892		1,95	9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342893		56	7.12 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342894			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342896		68	5.92 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342898		-,	9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342899		68	7.72 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342900			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342901			8.24 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342903			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342904			3.72 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342905			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342906			9.80 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342908			9.48 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342909			1.00 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900342910			9.74 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342912			8.63 Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions Residential Care Home Placements	4191005 6151210	22.10.2015 1900342913 22.10.2015 1900342914			1.17 Revenue 9.12 Revenue	RESICARE HOMES LTD SCOTTS PROJECT LIMITED	102898
SOCIAL CARE HEALTH & HOUSING	500			Learning Disab Pack								103209
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	4191005 6151210	22.10.2015 1900342915 22.10.2015 1900342916			1.80 Revenue 7.92 Revenue	SCOTTS PROJECT LIMITED AUTISM CARE UK LIMITED	103209 103369
	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack		6151210 4191005	22.10.2015 1900342916 22.10.2015 1900342917			7.92 Revenue 0.60 Revenue	AUTISM CARE UK LIMITED	
SOCIAL CARE HEALTH & HOUSING			5200	Learning Disab Pack	Residential Contributions							103369
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Health Team Older People Biggles	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	22.10.2015 1900342918 22.10.2015 1900342919			3.00 Revenue 0.00 Revenue	TOGETHER LILLIBET HOUSE	103470 103532
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 1900342919 22.10.2015 1900342920			D.OU Revenue D.OO Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 1900342920 22.10.2015 1900342921			0.00 Revenue 0.00 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 1900342921 22.10.2015 1900342922			0.00 Revenue 0.00 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 1900342922 22.10.2015 1900342923			D.OU Revenue D.OO Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	6151210 4191005	22.10.2015 1900342923			0.00 Revenue 5.20 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthii Older People Biggles	Residential Contributions Residential Care Home Placements	6151210	22.10.2015 1900342924 22.10.2015 1900342925			0.00 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Contributions	4191005	22.10.2015 1900342925 22.10.2015 1900342926			3.32 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Ampthil	Residential Contributions Residential Care Home Placements	6151210	22.10.2015 1900342926 22.10.2015 1900342927			3.32 Revenue 0.00 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342928			3.40 Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342929			0.00 Revenue	BURLINGTON CARE HOMES PLC	103332
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342930			9.44 Revenue	BURLINGTON CARE HOMES PLC	103795
	500		3200	· copic / unpuiii			10.2013 1300342330		1,93	nevenue	TOWESTE	203,33

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	· 1	let Amou	nt Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342931			.20 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342932			.40 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342933	-	509	.20 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342934			.92 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342935		1,23	.24 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342936	-	509	.04 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900342937	-		.43 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900342938			.08 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900342939	-		.96 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342940			.08 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900342941		, .	.24 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900342942	-		.20 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342943			.08 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342944	-		.80 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342945			.69 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900342946			.56 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	22.10.2015 1900342947 22.10.2015 1900342948			.56 Revenue .20 Revenue	CARETECH COMMUNITY SERVICES LT CARETECH COMMUNITY SERVICES LT	104367 104367
											COMPLETE CARE SERVICES LTD	104367
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	22.10.2015 1900342950 22.10.2015 1900342951			.04 Revenue .00 Revenue	CARE UK LEARNING DISABILITIES	104599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900342951 22.10.2015 1900342952			.60 Revenue	CARE UK LEARNING DISABILITIES CARE UK LEARNING DISABILITIES	105282
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.10.2015 1900342952 22.10.2015 1900342953	-		.86 Revenue	CASTLETROY NURSING & RESID HOM	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Respite Care	6151270	22.10.2015 1900342954			.92 Revenue	ASHTON LODGE	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900342955			.92 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Respite Care	6151270	22.10.2015 1900342956			.98 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342957			.70 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342958			.40 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342959			.56 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900342960		44	.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342962			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342964		1,959	.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900342965		1,959	.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342966			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342967		1,959	.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342969	-	509	.20 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342970		1,959	.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342971		50	.20 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342973		1,959	.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342974	-	56	.36 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342976		1,91	.88 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342978	-	59	.88 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342980			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342981	-	613	.24 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900342982			.63 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342983			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342984	-		.80 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342986			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342987	-		.96 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342989			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342990	-		.20 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342991			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900342992	-		.80 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342994			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions	4191005 6151270	22.10.2015 1900342995 22.10.2015 1900342996	-		.88 Revenue	ASHTON LODGE ASHTON LODGE	105331 105331
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Dunst	Respite Care Residential Care Home Placements	6151270	22.10.2015 1900342996 22.10.2015 1900342997			.70 Revenue	ASHTON LODGE ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements Residential Contributions	4191005	22.10.2015 1900342997		-,	.56 Revenue	ASHTON LODGE ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900342998	-		.48 Revenue	ASHTON LODGE ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343000			.16 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Residential Care Home Placements	6151210	22.10.2015 1900343002			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343003			.68 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900343004			.74 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343005			.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343006			.76 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900343007			.76 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900343008		419	.89 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	22.10.2015 1900343009		279	.93 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343011		1,959	.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343012		1,79	.68 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900343015		909	.76 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343017	-	4,96	.68 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343018		1,33	.71 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343019		8,31	.72 Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900343020	-		.60 Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343021			.48 Revenue	ORIONE CARE	106007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900343022	-		.80 Revenue	ORIONE CARE	106007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343023			.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900343024	-		.60 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343025			.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900343026	-		.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343027			.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900343028	-		.60 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343029			.68 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 1900343030	-		.80 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 1900343031		5,600	.00 Revenue	LOMACK HEALTH COMPANY	106234

Service Label	Service Code 500	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code				t Capital or Revenue	Supplier name LOMACK HEALTH COMPANY	Supplier ID
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Older People Ampthil	Residential Contributions Nursing Home Payments	4191005 6151205		5 1900343032 5 1900343033		80 Revenue 79 Revenue	SAH NURSING HOMES LTD	106234 106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900343034		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		1900343035		19 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900343036		80 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900343037		85 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		1900343038		26 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343039		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343040	2,365	20 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343041	1,643	18 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343042	352	00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343043	1,635	32 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2019	1900343044	1.615	24 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900343045		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343046		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343047		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900343048		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900343049		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120		5 1900343049		87 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200					5 1900343050			SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500		5200	Older People Dunst	Nursing Home Payments	6151205				11 Revenue 00 Revenue	SAH NURSING HOMES LTD	106874
		ADULT SOCIAL CARE		Older People Dunst	Nursing Home Payments	6151205		1900343052				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343053		54 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343054		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343055		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343056		81 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900343057		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015	1900343058	304	00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		1900343059		81 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343060	1,419	11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343061	304	00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015	1900343062	- 344	36 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343063		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343064		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343065		69 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343066		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343067		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343068		30 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343069		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343070		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343071		92 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		1900343072		22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343073		22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343074	656	22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015	1900343076	656	22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343079	656	22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343082	656	22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2019	1900343084	656	22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343088	656	22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343091		22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343094		22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343097		22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343098		80 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343099		11 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900343100		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		5 1900343101		44 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People LB		6151205		5 1900343101		00 Revenue	SAH NURSING HOMES LTD	106874
					Nursing Home Payments							
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343103		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343104		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		1900343105		75 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343109		22 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343110		68 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205				18 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343115		00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343116		61 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015	1900343117	- 4,898	41 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900343118	1,221	79 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015	1900343119	- 13,694	97 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		1900343120		19 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015	1900343121	1,759	80 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900343122		68 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343123		00 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900343124		36 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900343125		28 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205		1900343126		00 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343127		72 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		5 1900343127		00 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments Nursing Home Payments	6151205		5 1900343128		56 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		5 1900343129		50 Revenue 52 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthii Older People Biggles	Nursing Care Contribution Residential Care Home Placements	4191120 6151210		5 1900343130 5 1900343131		52 Revenue 44 Revenue	FOUR SEASONS HEALTH CARE	106942
	500											
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		1900343132		76 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343133		56 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343134		00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		1900343135		88 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		1900343136		56 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900343137	448	00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	r N	et Amour	t Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900343138	- "		20 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900343139			63 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015 1900343140			63 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343141			48 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343142	-		96 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Respite Care Nursing Home Payments	6151270 6151205	22.10.2015 1900343143 22.10.2015 1900343144			83 Revenue 78 Revenue	SHIRES HEALTHCARE (WOODSIDE) L SHIRES HEALTHCARE (WOODSIDE) L	106968 106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205	22.10.2015 1900343144 22.10.2015 1900343145	-		00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900343145	-		58 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 1900343147			00 Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 1900343148	-		20 Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.10.2015 1900343149		2,192	00 Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	22.10.2015 1900343150	-		20 Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343151			60 Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343152	-		68 Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343153			00 Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900343154 22.10.2015 1900343155			00 Revenue 28 Revenue	DIAL HOUSE NURSING HOME LTD BUPA CARE SERVICES	110634 110641
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151205	22.10.2015 1900343156			32 Revenue	BUPA CARE SERVICES BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343157			40 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 1900343158			00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	22.10.2015 1900343159			60 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343160			47 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343161		4,446	64 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343162		448	00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343163	-		80 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343164			00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343165			88 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900343166	-		16 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 1900343167			12 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Ampthil	Residential Contributions Nursing Home Payments	4191005 6151205	22.10.2015 1900343168 22.10.2015 1900343169	-		72 Revenue 00 Revenue	LEONARD CHESHIRE LEONARD CHESHIRE	110644 110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments Nursing Home Payments	6151205	22.10.2015 1900343169 22.10.2015 1900343170			24 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343170			60 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343172			00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343173			24 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343174	-		60 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 1900343175		4,188	72 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343177			00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343178		4,013	36 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343179	-	526	20 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900343180			48 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900343181	-		20 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 1900343182			16 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 1900343183	-		84 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Residential Care Home Placements Residential Contributions	6151210 4191005	22.10.2015 1900343184 22.10.2015 1900343185			72 Revenue 36 Revenue	LEONARD CHESHIRE LEONARD CHESHIRE	110644 110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343186	-		04 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343187			40 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 1900343189			56 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	22.10.2015 1900343190			60 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343191		10,008	46 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343192		2,144	00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900343193	-		74 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343194			73 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343195			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900343196	-		01 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343197			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Ampthil	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900343198 22.10.2015 1900343199			00 Revenue 00 Revenue	CHASE HOUSE CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343199			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343201			86 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343202			20 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343203			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343204		4,000	00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343205	-	488	60 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343206		448	00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.10.2015 1900343207			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	22.10.2015 1900343208	-		20 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343209			60 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343210 22.10.2015 1900343211			00 Revenue	CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING				Older People Biggles	Nursing Care Contribution	4191120		-		63 Revenue		
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900343212 22.10.2015 1900343213			00 Revenue 00 Revenue	CHASE HOUSE CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Home Payments	6151205	22.10.2015 1900343213			32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343214			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343216			32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343217			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900343218	-		80 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343219			32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343220			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900343221	-		44 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343222			32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 1900343223			00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 1900343224	-	505	20 Revenue	CHASE HOUSE	110670

Service Label	Canada Cada	Constant distant	Complex division and	Operational code	Francisco Colonia	F	D-4-	T		Coultel on Bourse	Compliance and	Second on ID
SOCIAL CARE HEALTH & HOUSING	Service Code 500	Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Older People Ampthil	Expenditure Category Nursing Home Payments	Expenditure code 6151205		1 ransaction number 5 1900343225		unt Capital or Revenue 91.32 Revenue	Supplier name CHASE HOUSE	Supplier ID 110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		5 1900343226		48.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.201	5 1900343227	- 5	05.20 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343228		91.32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343229		48.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343230		05.20 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205 6151205		5 1900343231 5 1900343232		91.32 Revenue	CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Care Contribution	6151205 4191120		5 1900343232 5 1900343233		48.00 Revenue 25.68 Revenue	CHASE HOUSE CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Care Contribution Nursing Home Payments	6151205		5 1900343233		25.68 Revenue 91.32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205		5 1900343234		48.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343236		28.36 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343237		91.32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343238	4	48.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343239		28.52 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343240		91.32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343241		48.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Care Contribution	4191120 6151205		5 1900343242 5 1900343243		10.92 Revenue 91.32 Revenue	CHASE HOUSE CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Nursing Home Payments Nursing Home Payments	6151205		5 1900343243 5 1900343244		91.32 Revenue 48.00 Revenue	CHASE HOUSE CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		5 1900343245		18.24 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343247		07.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343248		05.20 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.201	5 1900343250	2,0	07.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343251	- 5	19.04 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343252		07.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343254		52.80 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343255		07.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343256		05.20 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343257	, , ,	91.32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Care Contribution	6151205 4191120		5 1900343258 5 1900343259		48.00 Revenue 41.36 Revenue	CHASE HOUSE CHASE HOUSE	110670 110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Care Home Placements	6151210		5 1900343259		91.36 Revenue 07.64 Revenue	CHASE HOUSE CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343262		71.16 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343264		07.64 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343265		46.56 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.201	5 1900343268	- 6	45.31 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.201	5 1900343270	- 2	50.71 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.201	5 1900343271	- 8,3	89.07 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		5 1900343272	-,-	11.01 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343273		87.14 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343274		07.99 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343275		17.74 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120		5 1900343276 5 1900343277		19.70 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Nursing Care Contribution Residential Care Home Placements	4191120 6151210		5 1900343277 5 1900343280		42.86 Revenue 41.24 Revenue	CHASE HOUSE ORCHID CARE HOMES LTD	110670 114520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Contributions	4191005		5 1900343280	, .	41.24 Revenue 68.36 Revenue	ORCHID CARE HOMES LTD	114520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343282		64.00 Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343283		00.60 Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343284	8,0	61.60 Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.201	5 1900343285	- 4	00.60 Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343286		60.44 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343288		66.92 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343289		21.80 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343290		01.92 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	4191005 6151210		5 1900343291 5 1900343292		00.60 Revenue 00.00 Revenue	VOYAGE VOYAGE	117027 117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions	4191005		5 1900343292		43.80 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343294		56.00 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343295	-,-	37.60 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343296	7,3	94.44 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343297		84.80 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343298		59.48 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343299		48.60 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343300		83.84 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343301		00.60 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 4191005		5 1900343302 5 1900343303	-,	80.00 Revenue 21.80 Revenue	VOYAGE	117027 117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210		5 1900343304	-	21.80 Revenue 80.00 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343304		37.60 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343306		74.00 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343307		45.60 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343308		92.00 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.201	5 1900343309	- 3	37.60 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343310	-,-	92.00 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343311		43.80 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		5 1900343312		92.00 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		5 1900343313		43.80 Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343314		58.40 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343315		92.00 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Residential Contributions Nursing Home Payments	4191005 6151205		5 1900343316 5 1900343317		05.20 Revenue 44.37 Revenue	THE HILLINGS PJ CARE LTD	117678 118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Care Contribution	4191120		5 1900343317		71.39 Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Care Contribution Nursing Home Payments	6151205		5 1900343319		00.00 Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343320	, , ,	28.55 Revenue	PJ CARE LTD	118143
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data Transacti	on number	Not Amou	nt Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 19003433).55 Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433			1.24 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 19003433			0.60 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433			3.32 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 19003433			7.60 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.10.2015 19003433		7,69	5.08 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433		2,75	5.00 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 19003433	328	- 33	7.60 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433	329	78	7.43 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433	330	- 56	5.00 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433	332	6,65	5.00 Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 19003433	333	- 40	0.60 Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 19003433	334	3,81	L.00 Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433		1,86	0.00 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433	336	- 57	3.68 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 19003433	337	1,92	0.00 Revenue	CARING HOMES GROUP LTD	124467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 19003433			5.72 Revenue	CARING HOMES GROUP LTD	124467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 19003433			5.08 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 19003433			1.80 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 19003433			3.68 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 19003433			9.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 19003433			1.12 Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 19003433			9.44 Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433			2.84 Revenue	BRAMPTON VALE CARE LTD	124737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 19003433			0.60 Revenue	BRAMPTON VALE CARE LTD	124737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 19003433			5.56 Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 19003433			3.60 Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 19003433			3.00 Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 19003433			L80 Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			5.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			7.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			1.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			5.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003433			5.56 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			7.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			0.76 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			5.44 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			0.56 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	6151210 4191005	22.10.2015 19003433 22.10.2015 19003433			7.64 Revenue 1.88 Revenue	CHILTERN VIEW CHILTERN VIEW	126006 126006
	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200				22.10.2015 1900343				CHILTERN VIEW CHILTERN VIEW	
SOCIAL CARE HEALTH & HOUSING				Older People Dunst	Residential Care Home Placements	6151210				7.64 Revenue	CHILTERN VIEW CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions Residential Care Home Placements	4191005 6151210	22.10.2015 19003433 22.10.2015 19003433			5.96 Revenue 7.64 Revenue	CHILTERN VIEW CHILTERN VIEW	126006 126006
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Care Home Placements Residential Contributions	4191005	22.10.2015 19003433			5.88 Revenue	CHILTERN VIEW CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	22.10.2015 19003433			7.64 Revenue	CHILTERN VIEW CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 19003433			3.12 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 19003433			0.71 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 19003433			5.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003433			7.38 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 19003433			L56 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 19003433			3.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003433			3.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 19003433			9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003433			3.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003433			3.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003433		1.99	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003433			9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	100	1.95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434		1.95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	102	1,95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	103		9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 19003434	104	1,95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	106	1,95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003434			0.64 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	109	1,95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003434	110	- 50	5.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	111	1,95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003434	113	- 50	5.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434		1,95	9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003434			5.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434			9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003434			5.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434			9.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 19003434			7.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 19003434	121	1,95	9.48 Revenue	CARRINGTON HOUSE	127123

West	Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Not	Amount	Capital or Pevenue	Supplier name	Supplier ID
March Marc										-				
March Marc														
December 1985 1985	SOCIAL CARE HEALTH & HOUSING	500					4191005			-	505.20	Revenue		
Section Sect													CARRINGTON HOUSE	
March And Color	SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200			4191005	22.10.2015	1900343427	-	621.12	Revenue	CARRINGTON HOUSE	127123
December	SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015	1900343428		1,959.48	Revenue	CARRINGTON HOUSE	127123
March Marc										-				
Section Control Cont	SOCIAL CARE HEALTH & HOUSING					Residential Care Home Placements								
Section Sect										-				
Concentration 1000														
Control Cont										-				
SOUTH SOUT														
MAINTENNESS 19										-				
Color Colo														
Dec. Cold Prof.										-				
Section Sect														
SOLICION COLUMN										-				
STATE AND PROPERTY OF THE PR														
										-				
SOUTH CONTINUE SOUT														
Decks Control Contro										-				
Mode Part March Mode March Mode March Mode														
COLOR Petro Name Petro Na										-				
SCALL CAST MACHANISTICS 500 MINITEDOL CAST 100 MinitEDOL C														
Control Cont														
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SOCIAL CASE PRIABLES AND STATE AND	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015	1900343462		831.77	Revenue	CARRINGTON HOUSE	127123
SOCIAL COST HATTHE FINDINGS 1909 ANALT SOCIAL COST 1909 ANALT SOC	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Nursing Home Payments	6151205	22.10.2015	1900343463	-	10,280.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL COST HATTHE FINDINGS 1909 ANALT SOCIAL COST 1909 ANALT SOC	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015	1900343464	-	2,256.00	Revenue	CARRINGTON HOUSE	127123
					Learning Disab Pack	Residential Care Home Placements								
	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015	1900343466	-	400.60	Revenue	NORTHAM LODGE	128025
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SOUL CAST HIALTH & ROCKING 500 ADULT SCOLL CAST 1,000	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015	1900343468		5,976.00	Revenue	HOPE LODGE LTD	128283
SOUCH COME HEACH RE MOSTING SOUCH ADULTS COLLEGE 5200 Cole Propie Date Replicate 1,2229	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.10.2015	1900343469		2,869.24	Revenue	SILVER TREE CARE LTD	128289
SOURC CASH MAT NE MOURNES 500 ADAT SOCIAL CASE 5300 Other People Durant Market Mournes Market Market Mournes Market Market Mournes Market Market Mournes Market Mark	SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People LB	Residential Care Home Placements	6151210	22.10.2015	1900343470		1,959.48	Revenue	SILVER TREE CARE LTD	128289
DOUGLOSE HIRATINE NOUSMED 500	SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Dunst	Respite Care	6151270	22.10.2015	1900343472		1,959.48	Revenue	SILVER TREE CARE LTD	128289
SOURCE FEATH RIGHTS 1000	SOCIAL CARE HEALTH & HOUSING				Older People Dunst		6151210							128289
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SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Nursing Home Payments 6151.005 22.10.2015 1900343510 - 5.50.96 Revenue CAREBASE (MILTON KEYNES) LTD 133738	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE			Residential Contributions	4191005	22.10.2015	1900343508	-	505.20	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Nursing Home Payments 6151.205 22.10.2015 1900343511 448.00 Revenue CAREBASE (MILTON KEYNES) LTD 133738	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015	1900343509		2,600.00	Revenue	WESTBURY GRANGE NURSING HOME	133280
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Nursing Home Payments 6151.205 22.10.2015 1900343511 448.00 Revenue CAREBASE (MILTON KEYNES) LTD 133738						Residential Contributions				-				
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Care Home Placements 6151.205 22.10.2015 1900343512 3,156.48 Revenue SORBERS (FILTEN EXPENSE) TD 13378						Nursing Home Payments								
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Care Home Placements 6151210 22.10.2015 1900343514 1,708.28 Revenue SOMEST CARE LTD 135513 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Care Home Placements 6151210 22.10.2015 1900343515 - 560.28 Revenue SOMEST CARE LTD 135513 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343516 1,832.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343518 - 1,822.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Care Home Placements 6151210 22.10.2015 1900343518 - 505.20 Revenue MULBERRY COURT 135630 SOCIAL CARE H	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Nursing Home Payments		22.10.2015	1900343512		3,156.44	Revenue	CAREBASE (MILTON KEYNES) LTD	133738
SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Biggles Residential Care Home Placements 6151210 22.10.2015 1900343516 1,832.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343517 1,282.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343518 505.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 6151210 22.10.2015 1900343519 1,784.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 419105 22.10.2015 1900343519 1,784.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015	1900343514		1,708.28	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343517 1,828.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Corre Home Placements 6151210 22.10.2015 1900343518 - 50.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 4191005 22.10.2015 1900343519 1,784.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 4191005 22.10.2015 1900343520 - 50.50.0 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343520 - 50.50.0 Revenue MULBERRY COURT 135630	SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015	1900343515		560.28	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Contributions 4191005 22.10.2015 1900343518 - 505.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Care Heme Placements 6151210 22.10.2015 1900343519 1,784.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 4191005 22.10.2015 1900343520 - 505.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 4191005 22.10.2015 1900343520 - 505.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Contributions 4191005 22.10.2015 1900343520 - 505.00 Revenue MULBERRY COURT <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Care Home Placements 6151210 22.10.2015 1900343519 1,784.00 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 4191005 22.10.2015 1900343520 - 50.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADUIT SOCIAL CARE 520 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343521 1,796.00 Revenue MULBERRY COURT 135630														
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Ampthil Residential Contributions 4191005 22.10.2015 1900343520 - 505.20 Revenue MULBERRY COURT 135630 SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343521 1,796.00 Revenue MULBERRY COURT 135630										-				
SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Care Home Placements 6151210 22.10.2015 1900343521 1,796.00 Revenue MULBERRY COURT 135630														
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SOCIAL CARE HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Older People Dunst Residential Contributions 4191005 22.10.2015 1900343522 - 587.36 Revenue MULBERRY COURT 135630														
	SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015	1900343522	-	587.36	Revenue	MULBERRY COURT	135630

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transa	ection number	Not Amo	unt Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			96.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			20.28 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034		1,7	34.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			22.88 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034	43527	1,8	32.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034	43528	- 9	29.44 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034	43529	1,3	38.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			67.16 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.10.2015 190034			16.57 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.10.2015 190034			51.43 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 190034		- ,	00.00 Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	22.10.2015 190034			05.20 Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			30.00 Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			34.40 Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034			96.44 Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034			18.00 Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Learning Disab Pack	Nursing Care Contribution	4191120 6151215	22.10.2015 190034 22.10.2015 190034			05.20 Revenue 56.00 Revenue	PINE LODGE CARE HOME PERSONAL PAYMENT	136834 136948
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living Home Care	6151215	22.10.2015 190034			56.00 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Home Care	6151225	22.10.2015 190034			56.00 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 190034			00.00 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 190034		.,-	00.60 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			07.20 Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			95.64 Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			34.00 Revenue	FRIENDS OF THE ELDERLY	137173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			13.72 Revenue	FRIENDS OF THE ELDERLY	137173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			73.92 Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 190034			20.00 Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034	43551	- 6	14.12 Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.10.2015 190034			00.00 Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015 190034		2,2	40.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015 190034	43554	- 5	20.12 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 190034			00.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034	43556	- 1,8	02.06 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034	43557	- 1,4	19.34 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 190034			40.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034			52.72 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 190034		- 2,3	20.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034			11.99 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 190034			92.40 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 190034			00.60 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 190034			30.00 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 190034			21.80 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 190034			75.88 Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 190034			09.00 Revenue	IVY COTTAGE	138979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 190034			73.92 Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034			94.36 Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 190034			32.24 Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.10.2015 190034			00.60 Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.10.2015 190034			32.24 Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.10.2015 190034			97.86 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Health Team Mental Health Team	Residential Care Home Placements Respite Care	6151210 6151270	22.10.2015 190034 22.10.2015 190034			30.00 Revenue 30.00 Revenue	BEDFORDSHIRE SUPPORTED HOUSING BEDFORDSHIRE SUPPORTED HOUSING	140003 140003
				Mental Health Team Mental Health Team								140003
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Health Team Mental Health Team	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	22.10.2015 190034 22.10.2015 190034			90.00 Revenue 33.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements Residential Care Home Placements	6151210	22.10.2015 190034			19.12 Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140003
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Contributions	4191005	22.10.2015 190034			22.24 Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Residential Contributions Residential Care Home Placements	6151210	22.10.2015 190034			72.00 Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			56.28 Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			05.04 Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.2015 190034			94.76 Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.2015 190034			05.20 Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 190034			20.28 Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 190034			12.76 Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	22.10.2015 190034			14.47 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034		-,-	64.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 190034	43591	2.0	11.56 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 190034	43592	4	18.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 190034		- 4	95.24 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 190034	43594	2,0	11.56 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 190034	43595	4	18.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 190034	43596	- 4	95.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 190034			11.56 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 190034			18.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 190034			21.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034			11.56 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034			18.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 190034			23.68 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034			11.56 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034			48.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015 190034			58.48 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING					Nursing Home Payments	6151205	22.10.2015 190034	44606	2.0	11.56 Revenue		141527
	500	ADULT SOCIAL CARE	5200	Older People Biggles							PRESSBEAU	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015 190034	43607	4	18.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING								43607 43608	- 6			

Service Label	Complete Code	Complex Middles	Constant distribution and	One of the first bank and the	Francisco Colonia	Forman dilenna and a	D-1-	T			Coulted on Double	Constant	Constitution ID
SOCIAL CARE HEALTH & HOUSING	Service Code 500	Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Older People Ampthil	Expenditure Category Nursing Home Payments	Expenditure code 6151205		Transaction number 5 1900343610	Net A		Revenue	Supplier name PRESSBEAU	Supplier ID 141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		5 1900343611			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		5 1900343612			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		5 1900343613			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		5 1900343614	_		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343615			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343616		448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.201	5 1900343617	-	880.72	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343618		2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343619		448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.201	5 1900343620	-	902.96	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.10.201	5 1900343621		1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		5 1900343622	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343623		2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343624			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343625	-	1,117.16	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343626		-,	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		5 1900343627	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		5 1900343628			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		5 1900343629	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343630			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343631			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343632	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		5 1900343633			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Residential Contributions	4191005 6151205		5 1900343634 5 1900343635			Revenue Revenue	PRESSBEAU PRESSBEAU	141527 141527
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments			5 1900343635 5 1900343636			Revenue	PRESSBEAU	141527
				Older People Biggles	Nursing Home Payments	6151205						PRESSBEAU	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Home Payments	6151205 6151205		5 1900343637 5 1900343638			Revenue Revenue	PRESSBEAU	141527 141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments Nursing Home Payments	6151205		5 1900343638			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205		5 1900343640			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205		5 1900343641			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Home Payments	6151205		5 1900343642			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343643	_		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343644			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343645			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343646	_		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343647			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343648			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343649	_	,	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343650		2.021.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343651			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343652	-	618.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343653		2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343654			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.201	5 1900343655	-	771.44	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.201	5 1900343656		1,696.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		5 1900343657			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.10.201	5 1900343658	-	477.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343659			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343660			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343661			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343662	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		5 1900343663			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		5 1900343664	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343665			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343666			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343667	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		5 1900343668			Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles	Nursing Care Contribution	4191120 4191120		5 1900343669 5 1900343671	-		Revenue Revenue	PRESSBEAU PRESSBEAU	141527 141527
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Care Contribution Nursing Care Contribution	4191120 4191120		5 1900343671 5 1900343672		_,	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Nursing Care Contribution Nursing Home Payments	6151205		5 1900343672	-		Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Buggles Older People Dunst	Nursing Home Payments	6151205		5 1900343678	-		Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900343679			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		5 1900343680			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		5 1900343681			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205		5 1900343682		,	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205		5 1900343683		_,	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343684			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		5 1900343685			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343686			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343687			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343688			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343689		,	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.201	5 1900343690		2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343691			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		5 1900343692		2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.201	5 1900343693		616.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.201	5 1900343694			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343695		2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343696			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120		5 1900343697	-		Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		5 1900343698			Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.201	5 1900343699		448.00	Revenue	ROSEBERRY CARE CENTRES	141714

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900343700	- 505.20 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900343701	2.041.56 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015 1900343702	448.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015 1900343703	- 512.76 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343704	2.041.56 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343705	448.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900343706	- 588.20 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343707	2,041.56 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343708	448.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900343709	- 720.56 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343710	2,041.56 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343711	448.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900343712	- 764.24 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900343713	1,991.92 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900343715	448.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900343716	- 829.56 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	22.10.2015 1900343717	1,604.08 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343718	1,912.88 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343720	- 435.40 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900343721	1,959.48 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900343723	 501.20 Revenue 	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900343724	1,959.48 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900343725	- 505.20 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.10.2015 1900343726	1,959.48 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.10.2015 1900343727	- 505.20 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343728	1,959.48 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343729	- 509.44 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343730	1,959.48 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343731	- 609.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343732	3,281.08 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.10.2015 1900343733	720.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.10.2015 1900343734	- 2,895.43 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	22.10.2015 1900343735	433.15 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343745	1,505.16 Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.10.2015 1900343746	- 574.20 Revenue	COMPTON MANOR RESIDENTIAL CARE THE PINES	141785
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 4191005	22.10.2015 1900343748 22.10.2015 1900343749	5,460.00 Revenue - 400.60 Revenue	THE PINES THE PINES	141977 141977
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Health Team Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205 6151205	22.10.2015 1900343750 22.10.2015 1900343752	3,400.00 Revenue 9.685.71 Revenue	ST MATTHEWS (WEST) LTD T/A THE WESTGATE HEALTHCARE	142026 142113
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments Nursing Home Payments	6151205	22.10.2015 1900343752 22.10.2015 1900343753	2.400.00 Revenue	WESTGATE HEALTHCARE WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900343753	1,533.64 Revenue	WESTGATE HEALTHCARE WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015 1900343754	- 9.685.71 Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.10.2015 1900343756	2.038.84 Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amothil	Residential Care Home Placements	6151210	22.10.2015 1900343750	2,038.84 Revenue	KINGSLEY HEALTHCARE GROUP	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 1900343757	1,456.00 Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.10.2015 1900343750	5.048.57 Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist Older People LB	Transport & Meals (Social Services Care)	6151265	22.10.2015 1300343735	390.00 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100041647	- 390.00 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058139	- 496.89 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.10.2015 2100058141	749.31 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058142	438.65 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.10.2015 2100058143	1,358.40 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.10.2015 2100058144	778.90 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058145	778.90 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058146	563.98 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.10.2015 2100058147	2,051.96 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058152	1,538.31 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058153	440.00 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058155	326.50 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058157	272.12 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058158	637.72 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058159	484.96 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058160	216.00 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058161	464.74 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058161	215.26 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058162	484.96 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058164	216.00 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058165	545.58 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058166	336.25 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058167	545.58 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING				Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058168	2,310.00 Revenue	BRITANNIA CABS	107974
	500	ADULT SOCIAL CARE	5200							
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058169	928.00 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500 500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.10.2015 2100058170	2,100.00 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack	Transport & Meals (Social Services Care) Respite Care	6151265 6151270	22.10.2015 2100058170 22.10.2015 2100058173	2,100.00 Revenue 333.00 Revenue	BRITANNIA CABS BROOKDALE CARE	107974 119472
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack	Transport & Meals (Social Services Care) Respite Care Day Care	6151265 6151270 6151230	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174	2,100.00 Revenue 333.00 Revenue 638.10 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED)	107974 119472 122065
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages	6151265 6151270 6151230 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058176	2,100.00 Revenue 333.00 Revenue 638.10 Revenue 464.97 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT	107974 119472 122065 123519
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst Older People Dunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages Extra Care Packages	6151265 6151270 6151230 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058177	2,100.00 Revenue 333.00 Revenue 638.10 Revenue 464.97 Revenue 271.19 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT CREATIVE SUPPORT	107974 119472 122065 123519 123519
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200 5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst Older People Dunst Older People Dunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages Extra Care Packages Extra Care Packages	6151265 6151270 6151230 6151220 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058177 22.10.2015 2100058179	2,100.00 Revenue 333.00 Revenue 638.10 Revenue 464.97 Revenue 271.19 Revenue 363.82 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	107974 119472 122065 123519 123519 123519
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200 5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages Extra Care Packages Extra Care Packages Extra Care Packages	6151265 6151270 6151230 6151220 6151220 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058176 22.10.2015 2100058179 22.10.2015 2100058181	2,100.00 Revenue 333.00 Revenue 638.10 Revenue 464.97 Revenue 271.19 Revenue 363.82 Revenue 630.81 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	107974 119472 122065 123519 123519 123519 123519
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200 5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages	6151265 6151270 6151230 6151220 6151220 6151220 6151220 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058177 22.10.2015 2100058177 22.10.2015 2100058181 22.10.2015 2100058181	2,100.00 Revenue 333.00 Revenue 638.10 Revenue 464.97 Revenue 271.19 Revenue 363.82 Revenue 630.81 Revenue 325.90 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	107974 119472 122065 123519 123519 123519 123519 123519 123519
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst Phys Dis - Packages	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages	6151265 6151270 6151230 6151220 6151220 6151220 6151220 6151220 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058177 22.10.2015 2100058197 22.10.2015 2100058181 22.10.2015 2100058182 22.10.2015 2100058182	2,100.00 Revenue 333.00 Revenue 338.10 Revenue 464.97 Revenue 271.19 Revenue 363.82 Revenue 325.90 Revenue 301.50 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT	107974 119472 122065 123519 123519 123519 123519 123519 123519
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst Older People Bunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages	6151265 6151270 6151230 6151220 6151220 6151220 6151220 6151220 6151220 6151220 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058177 22.10.2015 2100058181 22.10.2015 2100058182 22.10.2015 2100058182 22.10.2015 2100058183	2,100.00 Revenue 333.00 Revenue 333.00 Revenue 464.97 Revenue 471.19 Revenue 363.82 Revenue 363.82 Revenue 325.50 Revenue 301.50 Revenue 444.56 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT ALES GROUP LTD	107974 119472 122065 123519 123519 123519 123519 123519 123519 123519 123519
SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	5200 5200 5200 5200 5200 5200 5200 5200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst Older People Bunst Older People Bunst Older People Biggles Older People Biggles Older People Biggles	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages Home Care Home Care	6151265 6151270 6151230 6151220 6151220 6151220 6151220 6151220 6151220 6151220 6151225 6151225	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058179 22.10.2015 2100058181 22.10.2015 2100058182 22.10.2015 2100058183 22.10.2015 2100058183 22.10.2015 2100058183	2,100.00 Revenue 333.00 Revenue 333.00 Revenue 464.97 Revenue 471.19 Revenue 303.22 Revenue 303.21 Revenue 305.00 Revenue 301.50 Revenue 305.00 Revenue 305.70 Revenue 305.70 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT HALES GROUP LTD HALES GROUP LTD	107974 119472 122065 123519 123519 123519 123519 123519 123519 123519 127552
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500 500 500 500 500 500 500 500 500	ADULT SOCIAL CARE	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	Learning Disab Pack Learning Disab Pack Learning Disab Pack Learning Disab Pack Older People Dunst Older People Bunst	Transport & Meals (Social Services Care) Respite Care Day Care Extra Care Packages	6151265 6151270 6151230 6151220 6151220 6151220 6151220 6151220 6151220 6151220 6151220 6151220	22.10.2015 2100058170 22.10.2015 2100058173 22.10.2015 2100058174 22.10.2015 2100058174 22.10.2015 2100058176 22.10.2015 2100058177 22.10.2015 2100058181 22.10.2015 2100058182 22.10.2015 2100058182 22.10.2015 2100058183	2,100.00 Revenue 333.00 Revenue 333.00 Revenue 464.97 Revenue 471.19 Revenue 363.82 Revenue 363.82 Revenue 325.50 Revenue 301.50 Revenue 444.56 Revenue	BRITANNIA CABS BROOKDALE CARE ELITE DAY SERVICES (FACTORED) CREATIVE SUPPORT ALES GROUP LTD	107974 119472 122065 123519 123519 123519 123519 123519 123519 123519 123519

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	22.10.2015 2100058221	1,638.00 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058225	755.95 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058226	797.45 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058229	1.228.60 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058230	891.85 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058231	2,037.09 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058232	567.05 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058233	1,686.05 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058234	551.60 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058239	424.20 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058240	367.50 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058241	449.08 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058242	889.70 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058243	1,253.90 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058244	1,398.65 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058245	1,642.20 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058246	1,101.55 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058247	347.04 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058247	288.31 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058248	1,653.49 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058249	1,653.49 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058250	358.32 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.10.2015 2100058250	538.50 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058250	862.98 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058250	710.36 Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058251	139.72 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058251	207.12 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058254	543.95 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058254	367.20 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058255	154.25 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058255	104.09 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058257	436.35 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058257	651.96 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058258	285.88 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058258	448.26 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	22.10.2015 2100058259 22.10.2015 2100058259	326.37 Revenue 220.25 Revenue	CAREBANK LTD CAREBANK LTD	132634 132634
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Phys Dis - Packages	Home Care	6151225 6151225	22.10.2015 2100058262 22.10.2015 2100058262	591.19 Revenue 398.92 Revenue	CAREBANK LTD CAREBANK LTD	132634 132634
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care Home Care	6151225	22.10.2015 2100058262 22.10.2015 2100058263	375.27 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst		6151225	22.10.2015 2100058263	253.59 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care Home Care	6151225	22.10.2015 2100058264	283.10 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058264	187.87 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058264	252.51 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058265	170.52 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Home Care	6151225	22.10.2015 2100058266	319.33 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Home Care	6151225	22.10.2015 2100058266	482.10 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058267	348.08 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058267	234.86 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058268	1.432.72 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058268	966.75 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.10.2015 2100058269	549.49 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.10.2015 2100058271	586.50 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.10.2015 2100058272	724.50 Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.10.2015 2100058273	1,714.80 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058274	607.60 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058275	410.70 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058276	300.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.10.2015 2100058277	465.30 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.10.2015 2100058279	641.55 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.10.2015 2100058280	540.00 Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.10.2015 2100058281	627.20 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058285	506.66 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058287	371.36 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058288	775.64 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058289	909.16 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058290	2,852.41 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058291	346.84 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058292	527.82 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058293	260.58 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058295	763.26 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058296	331.40 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058297	411.80 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058300	345.76 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058301	754.88 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058302	1,223.14 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058303	2,225.15 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058304	633.30 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058305	415.42 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058308	722.30 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058309	539.85 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058310	1,379.22 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058311	733.03 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058312	432.56 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058316	505.38 Revenue	DOMRISS CARE LTD	139300

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	22.10.2015 2100058318	425.14 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058319	787.42 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058320	273.10 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058320	393.28 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058321	421.46 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225 6151225	22.10.2015 2100058322 22.10.2015 2100058323	250.88 Revenue 280.70 Revenue	DOMRISS CARE LTD DOMRISS CARE LTD	139300 139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058325	567.60 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058325	307.98 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058326	498.46 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058327	414.02 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058328	839.76 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058329	1,040.30 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.10.2015 2100058331	525.03 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Biggles	Home Care Home Care	6151225 6151225	22.10.2015 2100058332 22.10.2015 2100058334	321.92 Revenue 517.98 Revenue	DOMRISS CARE LTD DOMRISS CARE LTD	139300 139300
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.10.2015 2100058334	1.056.43 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 2100058336	4,650.00 Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 2100058337	4,500.00 Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.10.2015 2100058338	4,650.00 Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058339	1,208.63 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.10.2015 2100058340	1,221.00 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.10.2015 2100058342	2,660.00 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	500 400	ADULT SOCIAL CARE CHILDREN'S SERVICES OPERATIONS	5200 4100	Older People Ampthil Ind Foster Agency	Home Care Independent Foster Care (New)	6151225 6151800	22.10.2015 2100058343 22.10.2015 2200032885	560.00 Revenue 3.021.30 Revenue	EXECUTIVE CARE SERVICES FAMILY FOSTERING LTD	142759 141822
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency Ind Foster Agency	Independent Foster Care (New)	6151800	22.10.2015 2200032886	3,021.30 Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.10.2015 2200032800	12.900.00 Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.10.2015 2200032901	12.900.00 Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	22.10.2015 2200032902	23,598.75 Revenue	LEEDS CITY COUNCIL	110666
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100614677	526.94 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100628538	337.19 Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Independent Foster Care (New)	6151800	22.10.2015 5100633173	329.20 Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Townsend Centre OT Team	Furniture & Equipment Repairs & Maintenance	6140010	22.10.2015 5100634474	638.67 Revenue	WILSON ELECTRICS LTD GERALD SIMONDS HEATHCARE LTD	140993 142535
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	400	ADULT SOCIAL CARE CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Equipment and Adaptions Professional Services - Other	6140005 6141040	22.10.2015 5100639636 22.10.2015 5100639973	943.87 Revenue 837.60 Revenue	PRIME PRODUCTION LTD	142535
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Members' costs	Printing Stationery and General Office Expenses	6140800	22.10.2015 5100639975	325.50 Revenue	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	366.60 Capital	WOODS BUILDING SERVICES LTD 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	22.10.2015 5100640247	988.00 Capital	WOODS BUILDING SERVICES LTD	142420
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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	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	178.75 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	22.10.2015 5100640247	210.60 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	22.10.2015 5100640247	382.85 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247		WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	202.41 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	1,260.89 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	22.10.2015 5100640247	328.58 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	366.60 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	22.10.2015 5100640247	366.60 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	22.10.2015 5100640247	164.29 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	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100640247 22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital 328.58 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100640247	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121000	22.10.2015 5100640247	555.70 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	22.10.2015 5100640369	3,478.46 Revenue	BEDS & LUTON EDUCATION BUSINES	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	22.10.2015 5100640401	1.650.00 Revenue	CLANPRESS (KING'S LYNN) LTD	136036
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	22.10.2015 5100640403	2,382.60 Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	22.10.2015 5100640474	113.52 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	22.10.2015 5100640474	5.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	22.10.2015 5100640474	120.00 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	22.10.2015 5100640489	83.500.00 Revenue	EXEMPLAS LTD	124581
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	22.10.2015 5100640499	1.705.84 Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	22.10.2015 5100640500	1.073.09 Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Member Development	Training	6116200	22.10.2015 5100640504	175.00 Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Member Development	Training	6116200	22.10.2015 5100640504	175.00 Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	22.10.2015 5100640582	988.00 Revenue	COMPUTACENTER (UK) LTD	115038
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	22.10.2015 5100640582	988.00 Revenue	COMPUTACENTER (UK) LTD	115038
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	22.10.2015 5100640582	1,976.00 Revenue	COMPUTACENTER (UK) LTD	115038
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	22.10.2015 5100640582	2,964.00 Revenue	COMPUTACENTER (UK) LTD	115038
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	22.10.2015 5100640601	255.00 Revenue	PERSONAL PAYMENT	141705
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	22.10.2015 5100640602	280.50 Revenue	PERSONAL PAYMENT	141705
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.10.2015 5100640605	6,500.00 Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	22.10.2015 5100640609	1,500.00 Revenue	Payment to contractor	140723
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	22.10.2015 5100640641	1,620.00 Revenue	APEX SPORTS EDUCATION LLP	142517
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.10.2015 5100640653	400.00 Capital	RAMMSANDERSON ECOLOGY LTD	142845
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.10.2015 5100640653	2,210.00 Capital	RAMMSANDERSON ECOLOGY LTD	142845
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.10.2015 5100640653	1,505.00 Capital	RAMMSANDERSON ECOLOGY LTD	142845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	22.10.2015 5100640700	316.83 Revenue	PERSONAL PAYMENT	136922
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	22.10.2015 5100640707	367.48 Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	22.10.2015 5100640722	324.00 Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.10.2015 5100640750	437.36 Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	22.10.2015 5100640751	2,753.50 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	22.10.2015 5100640773	2,500.00 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Rents	6120400	22.10.2015 5100640806	3,717.98 Revenue	DUNSTABLE TOWN COUNCIL	107535

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	22.10.2015 5100640818	275.00 Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	22.10.2015 5100640818	320.00 Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500 500	BUSINESS AND PERFORMANCE HOUSING SERVICES (HRA)	5400 5100	Training & Dev	Training	6116200 6141040	22.10.2015 5100640818 22.10.2015 5100640878	565.00 Revenue	DR CHETNA SATRA HOUSEHOLD ESTATE AGENTS LTD	136110 141576
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Rents and Systems Rents and Systems	Professional Services - Other Professional Services - Other	6141040	22.10.2015 5100640878 22.10.2015 5100640878	95.00 Revenue 95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.10.2015 5100640878	95.00 Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fost Recruit & Train Fost Recruit & Train	Venue Hire Venue Hire	6120405 6120405	22.10.2015 5100640928 22.10.2015 5100640929	382.80 Revenue 270.00 Revenue	THE RUFUS CENTRE THE RUFUS CENTRE	119343 119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rents	6120400	22.10.2015 5100640925	3.243.00 Revenue	SEABROOK INVESTMENTS COLMWORTH	122932
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Accommodation	6160915	22.10.2015 5100640937	910.00 Revenue	DAVID OTUDEKO T/A LOQUIMUR LTD	142059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	External Legal Costs	6141045	22.10.2015 5100640956	300.00 Revenue	SHARPE PRITCHARD LLP	105204
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Syce	Furniture Equipment and Materials	6140000	22.10.2015 5100640967	532.00 Revenue	INTERMEDICAL (UK) LTD	140316
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640986	1,110.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640986	400.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640986	400.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640986	1,110.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640987	660.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640987	520.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640987	360.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	22.10.2015 5100640987	160.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500 5100	Planning Revenue	Professional Services - Consultancy	6141020 6140000	22.10.2015 5100640994 22.10.2015 5100641005	500.00 Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Supported Housing & Supported Housing &	Furniture Equipment and Materials	6140000	22.10.2015 5100641005 22.10.2015 5100641006	9,400.00 Revenue 3,200.00 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT TUNSTALL HEALTHCARE (UK) LIMIT	131731 131731
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Furniture Equipment and Materials External Legal Costs	6141045	22.10.2015 5100641006	550.00 Revenue	PERSONAL PAYMENT	141805
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grounds Maintenance Costs	6122300	22.10.2015 5100641035	73.70 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.10.2015 5100641179	74.55 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.10.2015 5100641179	123.49 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.10.2015 5100641179	78.84 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.10.2015 5100641179	81.69 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.10.2015 5100641179	302.42 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.10.2015 5100641179	73.12 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	22.10.2015 5100641180	195.49 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	22.10.2015 5100641180	77.38 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	22.10.2015 5100641181	114.98 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Grounds Maintenance Costs	6122300	22.10.2015 5100641181	128.55 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Grounds Maintenance Costs	6122300	22.10.2015 5100641181	12.22 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600 500	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	22.10.2015 5100641181	123.31 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	22.10.2015 5100641275	249.87 Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN'S SERVICES LEARNING & STRATEGIC COMMISSIONING	4000 4200	Programme Management CBLDC	Professional Services - Consultancy Venue Hire	6141020 6120405	22.10.2015 5100641359 22.10.2015 5100641381	2,250.00 Revenue 85.80 Revenue	MARLBAY SERVICES LTD THE RUFUS CENTRE	140712 119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CRIDC	Venue Hire	6120405	22.10.2015 5100641381	320.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	22.10.2015 5100641381	85.80 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	22.10.2015 5100641381	320.00 Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Mouchel use only - Responsive R&M	6121060	22.10.2015 5100641551	321.53 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	22.10.2015 5100641632	2,451.21 Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.10.2015 5100641720	1,356.95 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.10.2015 5100641721	530.04 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.10.2015 5100641722	530.04 Revenue	MACINTYRE HOUSING ASSOCIATION	106583
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	22.10.2015 5100641728	11,560.00 Revenue	ALTEREGO THEATRE COMPANY	135552
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	22.10.2015 5100641803	618.75 Revenue	STEPHENS HAULAGE LTD	107547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100641810	211.13 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING FINANCE	500 700	HOUSING SERVICES (HRA) CHIEF FINANCE OFFICER	5100 7200	Housing Estates InsClaims legacy BCC	Professional Services - Other Professional Services - Other	6141040 6141040	22.10.2015 5100641827 22.10.2015 5100641927	2,300.00 Revenue 6.867.05 Revenue	CHARTERED INSTITUTE OF HOUSING HILL DICKINSON	112928 112942
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	IBT Theatre	Professional Services - Other	6141040	22.10.2015 5100641927	400.00 Revenue	TOWNSEND TOURING	141306
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Amey Highways Work	6151610	22.10.2015 5100642345	965,589.59 Capital	BALFOUR BEATTY CIVIL ENGINEERI	102606
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	22.10.2015 5100642354	595.00 Revenue	LYNX NETWORKS PLC	100075
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642358	150.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Planned Servicing	6121070	22.10.2015 5100642358	75.00 Revenue	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	22.10.2015 5100642362	9,049.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642363	8,304.38 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642364	9,153.10 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642365	7,523.87 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642367	9,184.30 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642368	9,028.30 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642369	9,315.10 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642370	9,049.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100642375 22.10.2015 5100642376	9,169.90 Capital 9.103.90 Capital	KEEPMOAT REGENERATION LTD KEEPMOAT REGENERATION LTD	142094 142094
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	22.10.2015 5100642376 22.10.2015 5100642377	9,103.90 Capital 9,515.32 Capital	KEEPMOAT REGENERATION LTD KEEPMOAT REGENERATION LTD	142094 142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642377	14,039.58 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642378	9,174.70 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642375	9,153.10 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642381	7,626.07 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642382	8,815.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642383	9,153.10 Capital	KEEPMOAT REGENERATION LTD	142094

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	22.10.2015 5100642384	7,854.97 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642386	8,917.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642387	8,917.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642388	9,106.30 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642389	9,037.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642390	8,817.10 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642391	5,578.79 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642392	9,049.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642393	5,178.04 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642394	9,153.10 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642399	9,121.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642400	9,004.30 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642406	14,525.89 Capital	CHIGWELL (SHEPHERDS BUSH) LTD	140079
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	22.10.2015 5100642414	540.00 Revenue	BRITISH RED CROSS	116227
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100642467	950.00 Capital	TAVISTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	22.10.2015 5100642497	2,383.90 Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	22.10.2015 5100642498	515.39 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.10.2015 5100642513	7,428.50 Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE HOUSING SERVICES (HRA)	6800 5100	Community Phy. Activ	Professional Services - Other	6141040 6141020	22.10.2015 5100642526 22.10.2015 5100642560	2,480.00 Revenue	CYCLE4LIFE	140099 136711
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES	500 150	LEGAL AND DEMOCRATIC SERVICES	7500	Rents and Systems Legal Services	Professional Services - Consultancy External Legal Costs	6141020	22.10.2015 5100642560 22.10.2015 5100642691	9,575.00 Revenue 2.025.00 Revenue	HOME CONNECTIONS LETTINGS LTD PERSONAL PAYMENT	140699
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Pri	Agency Staff	6110000	22.10.2015 5100642691	3,600.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139827
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	22.10.2015 5100642728	27.490.26 Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643298	8,917.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643299	9,004.30 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643255	8,815.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643302	9,079.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643302	9.211.90 Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643307	8,815.90 Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643313	912.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643313	360.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643313	288.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Pri	Private Contractors	6151500	22.10.2015 5100643360	700.00 Revenue	SEN SOLUTIONS	142747
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Telephones	6142100	22.10.2015 5100643384	285.40 Revenue	VIRGIN MEDIA LTD	123823
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.10.2015 5100643387	1,265.87 Revenue	PERSONAL PAYMENT	141942
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643407	3,212.10 Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643409	3,509.82 Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643418	1,566.00 Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643418	1,566.00 Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643418	3,577.80 Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643441	228,409.75 Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100643442	520.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	22.10.2015 5100643511	9,883.29 Revenue	HILL MCMANUS LTD	140064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	22.10.2015 5100643529	695.82 Revenue	BUNZL CATERING SUPPLIES	130838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	22.10.2015 5100643533	550.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	22.10.2015 5100643559	14,550.31 Revenue	HILL MCMANUS LTD	140064
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643571	1,462.50 Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643571	1,462.50 Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	22.10.2015 5100643638	2,450.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	22.10.2015 5100643639	1,300.00 Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	22.10.2015 5100643649	268.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643750	1,440.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643750	720.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643750	1,080.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643750	1,368.00 Revenue	EAGLE CARS PERSONAL PAYMENT	107252
				Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643751	351.00 Revenue		
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	TRANSPORT HOUSING SERVICES (HRA)	4300 5100	Mainstream Schools Tenant Participation	Transport Contracts Training	6151520 6116200	22.10.2015 5100643751 22.10.2015 5100643767	351.00 Revenue 605.60 Revenue	PERSONAL PAYMENT 4YP UK LIMITED	107579 136953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643767	2,414.50 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts Transport Contracts	6151520	22.10.2015 5100643796	1.068.86 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643798	1,067.43 Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643736	468.96 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643801	1,055.70 Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643801	2.860.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643820	905.52 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643820	7.832.66 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643822	205.75 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643822	411.55 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643823	4,814.42 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643823	5.045.82 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643823	144.24 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643823	3.744.26 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643823	5,206.74 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643823	576.24 Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	22.10.2015 5100643824	3,119.43 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	1,204.96 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	4,029.12 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	15,305.94 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	2,407.86 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	6,044.48 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	1,238.38 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	933.90 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	622.56 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	482.02 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	1,205.24 Revenue	CENTREBUS LTD	100876

Service Label	Service Code	Service division	Consider division sade	Organizational unit	Expenditure Category	Eupanditura cada	Date Transaction number	Not Amount Capital or Revenue	Supplier name	Cumplior ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	Service division code 6400	Public Bus Subsidy	Transport Contracts	Expenditure code 6151520	22.10.2015 5100643824	Net Amount Capital or Revenue 4,953.74 Revenue	CENTREBUS LTD	Supplier ID 100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100643824	11,581.44 Revenue	CENTREBUS LTD	100876
		HIGHWAYS TRANSPORTATION	6400							100876
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts	6151520 6151520	22.10.2015 5100643824 22.10.2015 5100643824	2,250.99 Revenue 328.90 Revenue	CENTREBUS LTD CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400		Transport Contracts	6151520	22.10.2015 5100643824	328.90 Revenue	CENTREBUS LTD	100876
				Public Bus Subsidy	Transport Contracts					
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	74.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	111.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	1,944.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	1,762.20 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	489.65 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	159.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	118.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	239.85 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	159.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	356.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643831	1.799.10 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	2,940.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	347.70 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	416.00 Revenue	BRITANNIA CABS	107974
		TRANSPORT	4300	SEN SN Schools Beds		6151520	22.10.2015 5100643832	256.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT	4300		Transport Contracts	6151520		318.00 Revenue	BRITANNIA CABS BRITANNIA CABS	107974
				SEN SN Schools Beds	Transport Contracts		22.10.2015 5100643832			
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	220.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	347.34 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	163.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	293.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	267.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643832	57.95 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	1,584.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	89.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	1,044.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643834	702.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	1,224.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	169.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	798.40 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	2.394.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	1,839.20 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	899.10 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	494.55 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	989.10 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	1,343.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643834	2,376.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100643863	3,780.00 Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	89.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	208.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	632.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	639.60 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	349.65 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	199.80 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	47.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	1.176.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	420.00 Revenue	BRITANNIA CABS	107974
		TRANSPORT							BRITANNIA CABS BRITANNIA CABS	
CHILDREN'S SERVICES	400		4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	356.00 Revenue		107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	282.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643871	2,128.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	118.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	49.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	178.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643871	632.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643871	1,692.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	1,241.10 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	2,952.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	1,602.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	1,980.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	2.322.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	1.962.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	2.520.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	2.175.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES		TRANSPORT	4300						BRITANNIA CABS	107974
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT	4300	SEN Transport SEN Transport	Transport Contracts	6151520 6151520	22.10.2015 5100643873 22.10.2015 5100643873	1,691.10 Revenue	BRITANNIA CABS BRITANNIA CABS	107974
					Transport Contracts			269.10 Revenue		
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	784.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100643873	49.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	98.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	387.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	274.75 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	269.85 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	104.85 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	175.80 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	689.88 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	22.10.2015 5100643874	279.86 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	22.10.2015 5100643884	275.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	22.10.2015 5100643884	112.50 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	22.10.2015 5100643884	275.00 Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	22.10.2015 5100643884 22.10.2015 5100644001	648.00 Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts Transport Contracts	6151520	22.10.2015 5100644001	784.00 Revenue	DAYTIME CARS	107579
	400	TRANSPORT	4300							102638
CHILDREN'S SERVICES	400	IKANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644031	396.00 Revenue	A B CARS	100667

Service Label CHILDREN'S SERVICES	Service Code 400	Service division TRANSPORT	Service division code 4300	Organisational unit Mainstream Schools	Expenditure Category Transport Contracts	Expenditure code 6151520	22.10.2015 5100644036	Net Amount Capital or Revenue 1.872.00 Revenue	Supplier name RED KITE COMMERCIAL SERVICES L	Supplier ID 101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644036	1,872.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644036	2.052.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644036	2,052.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644036	4,014.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644036	2.007.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644036	2,007.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644037	859.50 Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644037	859.50 Revenue	SAFFORD'S COACHES	100778
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644037	1,755.00 Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	22.10.2015 5100644053	4,070.00 Revenue	BPS DORKING LTD T/A BPS CHARTE	140136
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,025.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,025.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,845.27 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,388.96 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,389.17 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,845.48 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,215.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,128.50 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,128.50 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,795.50 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,388.96 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,389.17 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,845.48 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,845.27 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,514.96 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	2,515.17 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,795.50 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,714.50 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	4,590.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	3,510.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,714.50 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644248	1,215.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644265	180.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644265	180.00 Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	196.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	2,565.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	579.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	177.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	838.95 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	103.50 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	1,360.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	107.70 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644266	164.85 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400 400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	1,062.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT TRANSPORT	4300 4300	Mainstream Schools	Transport Contracts	6151520 6151520	22.10.2015 5100644267 22.10.2015 5100644267	1,062.00 Revenue	BRITANNIA CABS BRITANNIA CABS	107974 107974
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools Mainstream Schools	Transport Contracts Transport Contracts	6151520	22.10.2015 5100644267	899.10 Revenue 1,980.00 Revenue	BRITANNIA CABS BRITANNIA CABS	107974
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools Mainstream Schools	Transport Contracts Transport Contracts	6151520	22.10.2015 5100644267	60.00 Revenue	BRITANNIA CABS BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts Transport Contracts	6151520	22.10.2015 5100644267	612.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	1.764.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	2.123.10 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	683.10 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	612.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	1,674.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	1,008.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	704.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	113.70 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	90.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	146.85 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644267	1.602.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644271	1.188.00 Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644271	432.00 Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644271	1,282.50 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.10.2015 5100644390	1,590.00 Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	22.10.2015 5100644399	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	22.10.2015 5100644405	231.24 Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	22.10.2015 5100644406	110,197.30 Revenue	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100644408	1,116.00 Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	22.10.2015 5100644414	1,100.00 Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.10.2015 5100644415	326.06 Capital	PEGASUS PLANNING GROUP LTD	139466
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100644431	1,316.00 Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Professional Services - Other	6141040	22.10.2015 5100644437	550.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	22.10.2015 5100644438	1,008.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015 5100644442	517.48 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.10.2015 5100644442	491.47 Revenue	BIFFA WASTE SERVICES LTD	102335

Service Label	Service Code	Service division	Service division code	Organicational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015 5100644447	432.00 Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644463	157.50 Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644463	52.50 Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644464	360.00 Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015 5100644465	320.00 Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	LBT Theatre Sundon & Bluewater	Professional Services - Other Private Contractors	6141040 6151500	22.10.2015 5100644466 22.10.2015 5100644479	745.24 Revenue 6.433.62 Revenue	THE MEMPHIS BELLES ALPHEUS ENVIRONMENTAL LTD	142372 103622
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors Private Contractors	6151500	22.10.2015 5100644479	239.52 Revenue	M J GRANGER GROUNDS MAINTENANC	103622
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644490	2,308.00 Revenue	THETFORD INTERNATIONAL	104938
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	22.10.2015 5100644507	4,285.00 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	22.10.2015 5100644508	569.28 Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.10.2015 5100644511	2,074.91 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015 5100644511	506.18 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644513	750.00 Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644513	300.00 Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644517	242.60 Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Household Waste Household Waste	Private Contractors Private Contractors	6151500 6151500	22.10.2015 5100644519 22.10.2015 5100644520	832.92 Revenue 1.171.50 Revenue	BIOGEN (UK) LTD BIOGEN (UK) LTD	126096 126096
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors Private Contractors	6151500	22.10.2015 5100644520 22.10.2015 5100644521	1,171.50 Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.10.2015 5100644527	13,175.96 Capital	VECTOS INFRASTRUCTURE LTD	139975
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.10.2015 5100644528	6.739.04 Capital	VECTOS INFRASTRUCTURE LTD	139975
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	22.10.2015 5100644535	3,400.00 Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.10.2015 5100644580	6,518.00 Capital	ALL SAINTS PARISH CHURCH	123128
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644585	775.00 Revenue	IMPROVER HOME LTD	101257
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	22.10.2015 5100644589	530.22 Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	22.10.2015 5100644597	457.08 Revenue	OCS GROUP UK LTD T/A CANNON	107692
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	22.10.2015 5100644597	35.00 Revenue	OCS GROUP UK LTD T/A CANNON	107692
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	22.10.2015 5100644599	611.18 Revenue	PERSONAL PAYMENT	103095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015 5100644601	759.32 Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Client Direct Payments	6160600 6160600	22.10.2015 5100644602 22.10.2015 5100644605	1,495.72 Revenue 1.652.72 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	109914 117290
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Client Direct Payments Client Direct Payments	6160600	22.10.2015 5100644605 22.10.2015 5100644606	1,552.72 Revenue 1,572.04 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Client Direct Payments	6160600	22.10.2015 5100644607	1,589.52 Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.10.2015 5100644608	1,335.32 Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015 5100644609	1.554.88 Revenue	PERSONAL PAYMENT	123377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Client Direct Payments	6160600	22.10.2015 5100644610	773.96 Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015 5100644615	1,348.64 Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Client Direct Payments	6160600	22.10.2015 5100644616	1,771.00 Revenue	PERSONAL PAYMENT	128731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015 5100644618	346.08 Revenue	PERSONAL PAYMENT	139756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015 5100644622	2,742.00 Revenue	PERSONAL PAYMENT	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Client Direct Payments	6160600	22.10.2015 5100644623	417.80 Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015 5100644624	1,761.80 Revenue	PERSONAL PAYMENT	142559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015 5100644625	3,260.00 Revenue	PERSONAL PAYMENT	142565
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	22.10.2015 5100644627	463.96 Revenue	PERSONAL PAYMENT	142615
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	CHILDREN'S SERVICES OPERATIONS	4100 5200	Safeguarding Ext Pro	Family Assistance Direct Payments for clients incl P.Budgets	6160840 6161600	22.10.2015 5100644628 22.10.2015 5100644629	404.36 Revenue 935.24 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142732 142762
CHILDREN'S SERVICES	400	ADULT SOCIAL CARE	4100	Phys Dis - Packages CWD External Commiss	Client Direct Payments for clients incl P.Budgets Client Direct Payments	6160600	22.10.2015 5100644629 22.10.2015 5100644630	935.24 Revenue 332.50 Revenue	PERSONAL PAYMENT	142/62
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	22.10.2015 5100644635	235.00 Revenue	JOHNSON UNDERWOOD LTD	142877
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	22.10.2015 5100644637	211.50 Revenue	JOHNSON UNDERWOOD LTD	142877
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015 5100644641	4.410.00 Revenue	SUFFOLK COUNTY COUNCIL	119588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	22.10.2015 5100644647	34,225.75 Revenue	WATFORD & DISTRICT YMCA	142244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	22.10.2015 5100644648	41,878.75 Revenue	WATFORD & DISTRICT YMCA	142244
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	22.10.2015 5100644671	3,947.00 Revenue	PAYMENT TO SCHOOL	101698
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	22.10.2015 5100644676	279.40 Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015 5100644684	750.09 Revenue	STAGECOACH SERVICES LTD	101089
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Asylum Seekers Team - Utilities (UASC'S)	6120620	22.10.2015 5100644705	271.21 Revenue	PERSONAL PAYMENT	109459
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OT Team OT Team	Equipment and Adaptions	6140005 6140005	22.10.2015 5100644712 22.10.2015 5100644715	435.00 Revenue	A E MILLER A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions Equipment and Adaptions	6140005	22.10.2015 5100644715	365.00 Revenue 536.00 Revenue	PHIL'S HANDYSERVICE	100169 117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions Equipment and Adaptions	6140005	22.10.2015 5100644735	407.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	403.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	413.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	105.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	36.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	88.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	90.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644735	47.00 Revenue	PHIL'S HANDYSERVICE	117811
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	22.10.2015 5100644736	909.50 Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	22.10.2015 5100644749	1,142.15 Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	22.10.2015 5100644749	841.53 Revenue	AFFINITY WATER	109481
IMPROVEMENT CORPORATE SERVICES SOCIAL CARE HEALTH & HOUSING	150 500	HOUSING MANAGEMENT (GE)	7410 5150	Corp IT Costs Housing Solutions	Data Networks Postages	6142107 6142000	22.10.2015 5100644756	765.00 Revenue 2.386.07 Revenue	NETCARE CABLING LTD ROYAL MAII	140086 100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions Housing Solutions	Postages	6142000	22.10.2015 5100644760	- 2,385.45 Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6142000	22.10.2015 5100644761	- 2,385.45 Revenue 300.15 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions Equipment and Adaptions	6140005	22.10.2015 5100644762	773.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644762	631.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644762	429.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644762	101.00 Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015 5100644762	354.78 Revenue	PHIL'S HANDYSERVICE	117811
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015 5100644765	306.00 Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.10.2015 5100644795	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	22.10.2015 5100644828	22,710.23 Revenue	KIDDIVOUCHERS LIMITED	134468
CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN'S SERVICES DIRECTOR OF CHILDREN'S SERVICES	4000 4000	Capital - Children	Professional Services - Consultancy	6141020 6141020	22.10.2015 5100644835	5,000.00 Capital	DAVID TURNOCK ARCHITECTS DAVID TURNOCK ARCHITECTS	139371 139371
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children Capital - Children	Professional Services - Consultancy Professional Services - Consultancy	6141020 6141020	22.10.2015 5100644836 22.10.2015 5100644837	5,000.00 Capital 20,000.00 Capital	DAVID TURNOCK ARCHITECTS DAVID TURNOCK ARCHITECTS	139371
CHILDREN S SERVICES	400	DIRECTOR OF CHIEDREN 2 SERVICES	4000	Capitai - Children	Professional Services - Consultancy	0141020	22.10.2015 510004483/	20,000.00 Capital	DAVID TORNOCK ARCHITECTS	1393/1

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	22.10.2015 5100644838	4,559.00 Capital	DAVID TURNOCK ARCHITECTS	139371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	22.10.2015 5100644840	217.20 Revenue	ABCA SYSTEMS LTD	142497
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	22.10.2015 5100644882	618.00 Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	22.10.2015 5100644882	25.00 Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	22.10.2015 5100644882	25.00 Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	600 500	DIRECTOR OF SUSTAINABLE COMM (COM SERV) ADULT SOCIAL CARE	6200 5200	Capital - Comm Servs Greenacre Residentia	Professional Services - Consultancy Repairs Alterations and Maintenance of Buildings	6141020 6121000	22.10.2015 5100644929 22.10.2015 5100644931	212.00 Capital 110.00 Revenue	BIDWELLS LLP JEAKINS WEIR LTD	100340 138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644931	110.00 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644931	96.69 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644931	96.70 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644931	96.70 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015 5100644931	96.69 Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015 5100644933	350.00 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015 5100644934	405.16 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	22.10.2015 5100644937	500.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Grant (New)	6151807	22.10.2015 5100644938	500.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD External Commiss	Client Direct Payments In House Fostering Allowances (New)	6160600 6151804	22.10.2015 5100644963 22.10.2015 5100644964	342.00 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137659 138343
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House		6151804	22.10.2015 5100644964 22.10.2015 5100644965	405.16 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	22.10.2015 5100644965	349.16 Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015 5100644967	350.00 Revenue	PERSONAL PAYMENT	138951
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	22.10.2015 5100644981	316.98 Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	22.10.2015 5100644983	765.16 Revenue	BEST PRACTICE TRAINING & DEVEL	142114
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Independent Foster Care (New)	6151800	22.10.2015 5100644997	- 329.20 Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Training	6116200	26.10.2015 5100623377	- 333.33 Revenue	IOR ACADEMY LTD	142046
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	26.10.2015 5100629337	86.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	26.10.2015 5100629337	74.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	26.10.2015 5100629337	79.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	26.10.2015 5100629337	5.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	26.10.2015 5100629338	218.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5200 6800	Urgent H/care Servic Car Park Mgt &Maint	Vehicle Fuel Vehicle Fuel	6130405 6130405	26.10.2015 5100629338 26.10.2015 5100629660	11.40 Revenue 11.40 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint Car Park Mgt &Maint	Vehicle Fuel	6130405	26.10.2015 5100629660	54.72 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	26.10.2015 5100629660	30.68 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	26.10.2015 5100629660	23.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	26.10.2015 5100629660	66.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Vehicle Fuel	6130405	26.10.2015 5100629660	91.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	275.81 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	234.14 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	250.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	214.07 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	162.75 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	94.91 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629661	34.20 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD Resp Kingfishers	Contract Hire	6131005 6131005	26.10.2015 5100629686 26.10.2015 5100629686	58.46 Revenue 1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES	400 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	4100 6800	CWD Resp Kingfishers Library Link	Contract Hire Vehicle Fuel	6131005	26.10.2015 5100629686	1.90 Revenue 3.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link Library Link	Vehicle Fuel	6130405	26.10.2015 5100629686	102.17 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	26.10.2015 5100629686	59.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	26.10.2015 5100629739	13.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	26.10.2015 5100629739	68.15 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	26.10.2015 5100629739	198.04 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	26.10.2015 5100629739	66.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	26.10.2015 5100629739	62.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	26.10.2015 5100629739	75.04 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100629758	325.51 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	26.10.2015 5100629758 26.10.2015 5100629758	170.67 Revenue 98.21 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100629758	48.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100629758	132.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.10.2015 5100629758	20.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	26.10.2015 5100629791	112.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	26.10.2015 5100629791	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	26.10.2015 5100629791	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	26.10.2015 5100629791	81.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100629791	144.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	26.10.2015 5100629791	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	26.10.2015 5100629791	43.88 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	26.10.2015 5100629791	47.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel Contract Hire	6130405 6131005	26.10.2015 5100629791 26.10.2015 5100629791	115.97 Revenue 9.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6131005	26.10.2015 5100629791	76.35 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	26.10.2015 5100629791	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	26.10.2015 5100629791	36.47 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100629791	150.13 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100629991	183.66 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.10.2015 5100629991	9.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.10.2015 5100629991	114.72 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	26.10.2015 5100629991	138.20 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	111.74 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	43.53 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	41.87 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	26.10.2015 5100645763 26.10.2015 5100645763	75.64 Revenue 101.82 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405	26.10.2015 5100645763 26.10.2015 5100645763	101.82 Revenue 166.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225
JOJIANNABLE COMMUNITIES	300	HIGHWATS TRANSPORTATION	0400	service realisp-rieet	venicle i del	0130403	20.10.2013 3100043/03	100.07 Revenue	VETS LVIV BOSINESS SOFO LIONS FLD	113223

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	86.64 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	255.12 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	53.61 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	219.61 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	242.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Fleet - Edu Service Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	26.10.2015 5100645763 26.10.2015 5100645763	118.91 Revenue 53.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	41.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	103.77 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	187.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	180.47 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	37.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	61.01 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	47.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Contract Hire	6131005	26.10.2015 5100645763	57.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	26.10.2015 5100645763	38.97 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Fleet - Edu Service Service Transp-Fleet	Vehicle Fuel Vehicle Fuel	6130405 6130405	26.10.2015 5100645763 26.10.2015 5100645763	191.53 Revenue 94.54 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	119225 119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	123.62 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	50.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	117.91 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015 5100645763	171.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.10.2015 1900340576	644.83 Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.10.2015 1900340581	317.01 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.10.2015 1900340587	493.47 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.10.2015 1900340590	381.00 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.10.2015 1900343780	2,275.55 Revenue	LATITUDE MAPPING LIMITED	101269
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100056921	336.00 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Home Care Home Care	6151225 6151225	27.10.2015 2100057754 27.10.2015 2100058346	402.00 Revenue 169.29 Revenue	PURPLE PROFESSIONAL SERVICES L MENCAP	106685 101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058346 27.10.2015 2100058346	3,536.11 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058347	254.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058347	679.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058350	177.05 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058350	958.91 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058350	738.88 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058350	1,318.68 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058351	168.00 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058351	3,678.92 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058352	738.67 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058352	579.59 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058352	766.22 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	27.10.2015 2100058355	286.56 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058356	562.80 Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Mental Health Team	Respite Care Home Care	6151270 6151225	27.10.2015 2100058357 27.10.2015 2100058359	1,062.86 Revenue 250.20 Revenue	CASTLETROY NURSING & RESID HOM LIVABILITY	105285 106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058359 27.10.2015 2100058361	266.60 Revenue	PRIME CARE SUPPORT LTD	100628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058362	373.24 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058363	748.63 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058364	391.44 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058370	423.48 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058371	557.76 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058372	590.34 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058374	619.69 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058375	604.96 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058377	295.73 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People Dunst	Home Care Home Care	6151225 6151225	27.10.2015 2100058378 27.10.2015 2100058379	270.00 Revenue 590.84 Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864 107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058389	380.91 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058381	2,078.35 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058383	362.70 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058384	373.24 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058388	293.56 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058389	1,751.40 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058390	1,927.00 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058393	527.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058394	273.90 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058397	373.24 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058399	467.60 Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864 107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Older People Dunst	Home Care Home Care	6151225 6151225	27.10.2015 2100058400 27.10.2015 2100058402	535.50 Revenue 433.44 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058402	622.81 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Home Care	6151225	27.10.2015 2100058403	329.04 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058405	527.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058406	748.63 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058407	857.68 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058408	329.00 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058409	411.32 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058410	611.53 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058411	530.95 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058412	364.25 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058413	976.55 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Home Care Home Care	6151225 6151225	27.10.2015 2100058414 27.10.2015 2100058415	1,251.20 Revenue 1.474.75 Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Biggles	Home Care Home Care	6151225 6151225	27.10.2015 2100058415 27.10.2015 2100058418	1,474.75 Revenue 2,301.60 Revenue	PRIME CARE SUPPORT LTD PRIME CARE SUPPORT LTD	107864
SOCIAL CARE REALTH & HOUSING	3UU	ADULT SOCIAL CARE	3200	Older reopie biggies	nome care	0101225	27.10.2015 2100058418	2,301.60 Revenue	PRINCE CARE SUPPURT LTD	10/804

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 Ampthil	Home Care	6151225	27.10.2015 2100058419	2,060.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058421	1.087.19 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058421	1,545.01 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058422	935.20 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058423	294.00 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058424	2,044.10 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058425	788.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058426	1,726.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058427	490.60 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	27.10.2015 2100058428	484.96 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	27.10.2015 2100058429	545.58 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058432	416.52 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058433	398.72 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058437	904.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058438	430.76 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058439	569.60 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Home Care	6151225 6151225	27.10.2015 2100058440 27.10.2015 2100058441	469.92 Revenue 384.48 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612 110612
					Home Care			384.48 Revenue 551.80 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People Dunst	Home Care Home Care	6151225 6151225	27.10.2015 2100058442 27.10.2015 2100058443	369.50 Revenue	CAREWATCH (BEDFORD)	110612 110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Ampthil	Home Care	6151225	27.10.2015 2100058443 27.10.2015 2100058444	387.90 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151225	27.10.2015 2100058444 27.10.2015 2100058445	523.76 Revenue	LEONARD CHESHIRE	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058445	200.94 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058445	286.66 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058446	1,344.12 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058447	695.65 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058447	266.88 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesev Scheme	Supported Living	6151215	27.10.2015 2100058447	383.47 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058448	498.53 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesev Scheme	Supported Living	6151215	27.10.2015 2100058448	191.26 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015 2100058448	274.81 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.10.2015 2100058449	4,344.56 Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	27.10.2015 2100058450	2,772.00 Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058451	306.20 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058453	296.04 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058456	646.44 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058457	352.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058458	1,671.67 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058459	464.32 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058460	595.85 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058461	352.45 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.10.2015 2100058462	380.48 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.10.2015 2100058463	325.90 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.10.2015 2100058464	1,367.89 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058466	127.83 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058466	239.67 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058467	367.50 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care	6151225	27.10.2015 2100058468	278.25 Revenue	APT CARE LTD APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	27.10.2015 2100058469 27.10.2015 2100058470	1,344.65 Revenue 1.439.35 Revenue	APT CARE LTD APT CARE LTD	128308 128308
	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst		6151225	27.10.2015 2100058470 27.10.2015 2100058471	1,439.35 Revenue 440.70 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care Home Care	6151225	27.10.2015 2100058471 27.10.2015 2100058472	1,146.90 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People LB	Home Care	6151225	27.10.2015 2100058472 27.10.2015 2100058473	268.70 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058473 27.10.2015 2100058473	398.05 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058474	88.92 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058474	168.12 Revenue	CAREBANK ITD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058475	541.10 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058475	801.84 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058477	174.40 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058477	117.66 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058478	824.02 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058478	584.05 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058479	294.78 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015 2100058479	199.20 Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058480	335.71 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058482	1,755.44 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058484	282.72 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015 2100058486	2,512.04 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058487	297.22 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015 2100058488	264.00 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015 2100058490	406.00 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058491	316.69 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058491	2,049.63 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058492	1,315.35 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.10.2015 2100058492	1,345.47 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058493	417.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058493	2,028.14 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 2100058493	758.18 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.10.2015 2100058495	373.08 Revenue	DOMRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages Older People LB	Home Care	6151225 6151225	27.10.2015 2100058496 27.10.2015 2100058497	1,092.00 Revenue 1.167.00 Revenue	FIRSTPOINT HOMECARE LTD FIRSTPOINT HOMECARE LTD	139816 139816
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Phys Dis - Packages	Home Care	6151225 6151230	27.10.2015 2100058497 27.10.2015 2100058498	1,167.00 Revenue 1.430.00 Revenue	THE NEXT BEST PLACE LTD	139816 140285
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Learning Disab Pack	Day Care Day Care	6151230	27.10.2015 2100058498 27.10.2015 2100058499	1,430.00 Revenue 3,154.00 Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151230	27.10.2015 2100058499 27.10.2015 2100058500	3,154.00 Revenue 1.176.45 Revenue	TEAM BRAIN INJURY SUPPORT	140285
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Learning Disab Pack	Day Care	6151225	27.10.2015 2100058500 27.10.2015 2100058502	1,176.45 Revenue 268.80 Revenue	DG LIFE COACHING & MENTORING	141696
SOCIAL CARE HEALTH & HOUSING	300	ADOLI SOCIAL CARE	3200	Learning DISAU PACK	Day Care	0131230	27.10.2013 2100030302	200.00 nevenue	DG LII E COACHING & IVIENTORING	142003

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	27.10.2015 2100058504	268.80 Revenue	DG LIFE COACHING & MENTORING	142689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.10.2015 2100058505	268.80 Revenue	DG LIFE COACHING & MENTORING	142689
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032887	3,638.95 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032889	3,675.72 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency	Independent Foster Care (New)	6151800 6151800	27.10.2015 2200032891	3,638.95 Revenue 3.638.95 Revenue	FOSTERING OPTIONS LTD FOSTERING OPTIONS LTD	113929 113929
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Ind Foster Agency Ind Foster Agency	Independent Foster Care (New) Independent Foster Care (New)	6151800	27.10.2015 2200032893 27.10.2015 2200032895	3,638.95 Revenue 3.675.72 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032893	5,466.85 Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032905	5,748.33 Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032906	3,163.55 Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032907	3,259.43 Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032909	3,162.00 Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.10.2015 2200032910	3,162.00 Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033486	310.68 Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033487	251.84 Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033488	251.84 Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033489	296.36 Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033492	303.10 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	105731 105965
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805 6151805	27.10.2015 2200033493 27.10.2015 2200033494	304.14 Revenue 304.14 Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033494	392.64 Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033497	392.64 Revenue	PERSONAL PAYMENT	132365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033498	286.66 Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033499	396.92 Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033500	392.38 Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033501	324.58 Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033503	311.08 Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033507	323.72 Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033508	382.36 Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033511	297.88 Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033512	268.24 Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New)	6151805 6151805	27.10.2015 2200033513 27.10.2015 2200033516	396.92 Revenue 279.72 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	123893 140547
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances Adoption Allowances	Adoption Allowances (New) Adoption Allowances (New)	6151805	27.10.2015 2200033516 27.10.2015 2200033517	265.48 Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033517	363.50 Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033519	281.38 Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033521	281.38 Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033522	316.70 Revenue	PERSONAL PAYMENT	142630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033523	280.70 Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033524	267.84 Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033525	281.74 Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033526	323.72 Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033527	281.74 Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033528	576.09 Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.10.2015 2200033530	576.09 Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033532	350.00 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033533	325.50 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033534 27.10.2015 2200033535	405.16 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	123450 136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033536	492.94 Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033530	350.00 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033538	405.16 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033539	350.00 Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033541	405.16 Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033542	350.00 Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033543	405.16 Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033545	350.00 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033546	405.16 Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033547	350.00 Revenue 325.50 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES CHILDREN'S SERVICES	400		4100	Fostering - In House		6151804	27.10.2015 2200033548		PERSONAL PAYMENT PERSONAL PAYMENT	100870
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033549 27.10.2015 2200033550	350.00 Revenue 405.16 Revenue	PERSONAL PAYMENT	100870 100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033551	350.00 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033552	405.16 Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033553	350.00 Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033554	325.50 Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033555	350.00 Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033556	492.94 Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033557	350.00 Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033558	325.50 Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033559	358.12 Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033560	358.12 Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033561 27.10.2015 2200033562	314.30 Revenue 358.12 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139598 139598
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033562 27.10.2015 2200033563	358.12 Revenue 445.76 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	139598 139001
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033563 27.10.2015 2200033564	445.76 Revenue 445.76 Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033564 27.10.2015 2200033565	358.12 Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033566	542.22 Revenue	PERSONAL PAYMENT	138342
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033567	358.12 Revenue	PERSONAL PAYMENT	138645
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033568	271.11 Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033569	542.22 Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033570	542.22 Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033571	350.00 Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033572	285.74 Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033574	350.00 Revenue	PERSONAL PAYMENT	129803

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033575	405.16 Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033576	445.76 Revenue	PERSONAL PAYMENT	141558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033577	445.76 Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033578	542.22 Revenue	PERSONAL PAYMENT	137658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033579	350.00 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033580 27.10.2015 2200033581	405.16 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136693 136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033581 27.10.2015 2200033582	405.16 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033582	350.00 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033584	325.50 Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033585	542.22 Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033586	542.22 Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033587	445.76 Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033588	350.00 Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033589	405.16 Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033590	350.00 Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033591 27.10.2015 2200033592	405.16 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	131921 138880
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033593	325.50 Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033594	436.35 Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033595	350.00 Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033596	325.50 Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033598	325.50 Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033600	350.00 Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033601	405.16 Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033602	350.00 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033603	285.74 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033604	350.00 Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033605 27.10.2015 2200033607	285.74 Revenue 325.50 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137300 141839
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033607	350.00 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033609	325.50 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033610	445.76 Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033613	405.16 Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033614	314.30 Revenue	PERSONAL PAYMENT	142087
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033615	350.00 Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033616	285.74 Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033617	350.00 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033618	325.50 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033620	350.00 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033621	285.74 Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033625 27.10.2015 2200033627	325.50 Revenue 405.16 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142120 142193
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033627	285.74 Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033630	350.00 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033631	285.74 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033632	445.76 Revenue	PERSONAL PAYMENT	141521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033633	445.76 Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033634	358.12 Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033635	350.00 Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033636	405.16 Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033637	314.30 Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033638	358.12 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141708
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033639 27.10.2015 2200033640	285.74 Revenue 350.00 Revenue	PERSONAL PAYMENT	142254 142254
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033640	285.74 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033642	350.00 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033643	553.89 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033645	492.94 Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033647	492.94 Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033649	325.50 Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033651	285.74 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033652	350.00 Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033654	445.76 Revenue 285.74 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142477 134856
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033655 27.10.2015 2200033656	285.74 Revenue 350.00 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033656 27.10.2015 2200033658	285.74 Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033659	350.00 Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033660	285.74 Revenue	PERSONAL PAYMENT	142446
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033662	325.50 Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033664	325.50 Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033666	314.30 Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033667	314.30 Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033668	405.16 Revenue	PERSONAL PAYMENT	139669
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033669	350.00 Revenue	PERSONAL PAYMENT	139669
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033670	285.74 Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033674	405.16 Revenue	PERSONAL PAYMENT	105032
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804	27.10.2015 2200033675 27.10.2015 2200033677	350.00 Revenue 285.74 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	105032 140904
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804	27.10.2015 2200033677 27.10.2015 2200033678	285.74 Revenue 350.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140904
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033679	285.74 Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033679	350.00 Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033682	358.12 Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033683	- 500.00 Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 2200033684	314.30 Revenue	PERSONAL PAYMENT	141643

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Data	Transaction number	Not Amount	Conital or Bouseure	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033685		Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033686	350.00	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033687	285.74	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033688		Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033689		Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033690		Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804		2200033691 2200033692		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137823 138076
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033692		Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033694		Revenue	PERSONAL PAYMENT	142779
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033695		Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033696	350.00	Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033699		Revenue	PERSONAL PAYMENT	141765
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033701		Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033702		Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033703		Revenue	PERSONAL PAYMENT	141765
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804 6151804		2200033705 2200033706		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141643 106104
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804		2200033700		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033707		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033710	325.50	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033711		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033712		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033715		Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033717		Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033718		Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033719		Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804		2200033723 2200033726		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142828 142828
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804		2200033726		Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033727		Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033729		Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033731		Revenue	PERSONAL PAYMENT	142796
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033732	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033733	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033734	358.12	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033735		Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033736		Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033737		Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033738		Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033740		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	134739
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Fostering - In House	In House Fostering Allowances (New) In House Fostering Allowances (New)	6151804 6151804		2200033741 2200033742		Revenue Revenue	PERSONAL PAYMENT	134739 134739
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033742		Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033743		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033745		Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033747	- 863.04	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015	2200033748	367.38	Revenue	PERSONAL PAYMENT	142254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804		2200033749		Revenue	PERSONAL PAYMENT	142254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033752		Revenue	PERSONAL PAYMENT	118538
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033753		Revenue	PERSONAL PAYMENT	137257
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033754		Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New)	6151806 6151806		2200033755		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	127745
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806		2200033756 2200033757		Revenue	PERSONAL PAYMENT	120483
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033758		Revenue	PERSONAL PAYMENT	120483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033750		Revenue	PERSONAL PAYMENT	110082
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033761		Revenue	PERSONAL PAYMENT	109226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033762		Revenue	PERSONAL PAYMENT	128833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.10.2015	2200033763	292.56	Revenue	PERSONAL PAYMENT	104607
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.10.2015	2200033764	396.54	Revenue	PERSONAL PAYMENT	123657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033766		Revenue	PERSONAL PAYMENT	112135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033767		Revenue	PERSONAL PAYMENT	109226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033768		Revenue	PERSONAL PAYMENT	137162
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806 6151806		2200033769 2200033770		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	116356 114756
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033770		Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033771		Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033772		Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033774		Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033775		Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033776	378.96	Revenue	PERSONAL PAYMENT	110082
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033777		Revenue	PERSONAL PAYMENT	103169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033778		Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033779		Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033780		Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806 6151806		2200033782		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140161
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806 6151806		5 2200033783 5 2200033784		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140160 140160
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	RO's/Child & FAO's RO's/Child & FAO's	Residence Order Allowances (New) Residence Order Allowances (New)	6151806		2200033784		Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033785		Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033787		Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806		2200033788		Revenue	PERSONAL PAYMENT	140969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.10.2015	2200033789	410.82	Revenue	PERSONAL PAYMENT	126969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.10.2015	2200033790	281.74	Revenue	PERSONAL PAYMENT	141415

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's		6151806		2200033791		Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's		6151806		2200033792		Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.10.2015			Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033795		Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809		2200033796 2200033797		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137597 132990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033797		Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033799		Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033801		Revenue	PERSONAL PAYMENT	136580
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033803	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809		2200033804		Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033805		Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033806		Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033807		Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders		6151809 6151809		2200033808 2200033809		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	136759 136759
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809		2200033809		Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033810		Revenue	PERSONAL PAYMENT	135337
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809		2200033813		Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033814	390.18	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033815		Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033816		Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033817		Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809		2200033819		Revenue	PERSONAL PAYMENT	106009
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033820		Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809		2200033821 2200033822		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137016 137016
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809		2200033822		Revenue	PERSONAL PAYMENT	13/016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033824		Revenue	PERSONAL PAYMENT	136241
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033825		Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015			Revenue	PERSONAL PAYMENT	127525
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033828		Revenue	PERSONAL PAYMENT	127525
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033829	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033830		Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033831		Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033832		Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033833		Revenue	PERSONAL PAYMENT	137551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033834		Revenue	PERSONAL PAYMENT	136932
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders		6151809 6151809		2200033835 2200033836		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137924 139278
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809		2200033836		Revenue	PERSONAL PAYMENT	1392/8
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809	27.10.2015			Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033839		Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033839		Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033841		Revenue	PERSONAL PAYMENT	139732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033842		Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033843	269.16	Revenue	PERSONAL PAYMENT	139835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033844	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015			Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033846		Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders		6151809 6151809		2200033847		Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	138732 127109
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders		6151809		2200033848 2200033849		Revenue Revenue	PERSONAL PAYMENT	12/109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809		2200033849		Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033853		Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033854		Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033855		Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033856	281.74	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809		2200033857		Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033858		Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033859		Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809		2200033860 2200033861		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140627 140627
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809		2200033861		Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033863		Revenue	PERSONAL PAYMENT	140332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033864		Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015			Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015	2200033866	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015			Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033868	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809		2200033869		Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033870		Revenue	PERSONAL PAYMENT	140850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033871		Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033872		Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033873		Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033874		Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809 6151809		2200033875 2200033876		Revenue Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	141093 141093
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders		6151809		2200033876		Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809		2200033878		Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015			Revenue	PERSONAL PAYMENT	118282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015			Revenue	PERSONAL PAYMENT	141447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015			Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders		6151809	27.10.2015	2200033882		Revenue	PERSONAL PAYMENT	141520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033883	281.74	Revenue	PERSONAL PAYMENT	141467

Service Label CHILDREN'S SERVICES	Service Code 400	Service division CHILDREN'S SERVICES OPERATIONS	Service division code 4100		Expenditure Category	Expenditure code 6151809		Net Amount Capital or Revenue	Supplier name PERSONAL PAYMENT	Supplier ID
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders Spec Guard Orders	Spec Guard Order Allowances (New) Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033887 27.10.2015 2200033888	324.58 Revenue 310.68 Revenue	PERSONAL PAYMENT	137725 137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033889	274.78 Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033890	274.78 Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033891	310.68 Revenue	PERSONAL PAYMENT	141764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033892	396.92 Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033893	324.58 Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033894	267.84 Revenue	PERSONAL PAYMENT	141695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033895	308.00 Revenue	PERSONAL PAYMENT	141978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033896	267.84 Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033897	324.58 Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033898	310.68 Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033899	324.58 Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033900	310.68 Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033901	281.74 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033902	324.58 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033903	310.68 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033904	324.58 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033905	281.74 Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033906	281.74 Revenue	PERSONAL PAYMENT	142330
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033907	281.74 Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033908	316.72 Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033909	286.90 Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033910	286.90 Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033911	281.74 Revenue	PERSONAL PAYMENT	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033912	272.90 Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033912	420.00 Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033913	310.68 Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033914	330.72 Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033915 27.10.2015 2200033916	316.72 Revenue	PERSONAL PAYMENT	142588
	400		4100					267.84 Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS		Spec Guard Orders	Spec Guard Order Allowances (New)	6151809 6151809	27.10.2015 2200033917		PERSONAL PAYMENT	142681
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		27.10.2015 2200033918	317.12 Revenue		
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033919	272.90 Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033920	396.92 Revenue	PERSONAL PAYMENT	137708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033921	272.90 Revenue	PERSONAL PAYMENT	142786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033922	281.74 Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015 2200033924	286.90 Revenue	PERSONAL PAYMENT	142331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100630335	345.00 Revenue	D J GRANGER LANDSCAPES LTD	105231
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	27.10.2015 5100630463	- 25,564.00 Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.10.2015 5100631276	3,317.43 Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	27.10.2015 5100639320	240.00 Revenue	ACE PEST LTD	101042
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.10.2015 5100639682	1,000.00 Capital	JADU LTD	142562
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.10.2015 5100639683	1,600.00 Capital	JADU LTD	142562
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Other Local Authorities	6150200	27.10.2015 5100639796	31,534.00 Revenue	LONDON BOROUGH OF WALTHAM FORE	110699
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Computer Costs - General	6142420	27.10.2015 5100639886	17,180.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.10.2015 5100639980	- 800.00 Capital	JADU LTD	142562
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	27.10.2015 5100640227	322.00 Revenue	FOSTERING NETWORK	100810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	High Level Family Support (New)	6151801	27.10.2015 5100640443	375.09 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	27.10.2015 5100640510	36,679.50 Revenue	EDENHOUSE SOLUTIONS LTD	138085
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	27.10.2015 5100640522	19,145.70 Capital	GEOFFREY OSBORNE LTD	114173
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Grants/Subscriptions/Contributions given	6144300	27.10.2015 5100640570	32,624.00 Revenue	4YP UK LIMITED	136953
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Creasey Park	Grants/Subscriptions/Contributions given	6144300	27.10.2015 5100640599	3,500.00 Revenue	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	27.10.2015 5100640600	40.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	27.10.2015 5100640600	40.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	27.10.2015 5100640600	26.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	27.10.2015 5100640600	115.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	27.10.2015 5100640624	50,347.10 Revenue	PRIORS COURT FOUNDATION	140795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Voluntary Associations	6151700	27.10.2015 5100640627	56.062.65 Revenue	SORTED COUNSELLING SERVICES	108042
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	27.10.2015 5100640628	400.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	27.10.2015 5100640629	332.40 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100640664	2,957.10 Revenue	BYRNE HOUSE LTD	118894
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	27.10.2015 5100640678	334.00 Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	27.10.2015 5100640681	334.00 Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton	Computer Costs - General	6142420	27.10.2015 5100640711	945.00 Revenue	CRB ASSOCIATES	130921
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton	Computer Costs - General	6142420	27.10.2015 5100640711	165.00 Revenue	CRB ASSOCIATES	130921
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton	Computer Costs - General	6142420	27.10.2015 5100640711	30.00 Revenue	CRB ASSOCIATES	130921
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	General Expenses	6146000	27.10.2015 5100640718	309.90 Revenue	TRENT POTTERY LTD	140954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Professional Services - Other	6141040	27.10.2015 5100640718	40.00 Revenue	TRENT POTTERY LTD	140954
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Grounds Maintenance Costs	6122300	27.10.2015 5100640720	185.83 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	27.10.2015 5100640720	3.75 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015 5100640720	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015 5100640720	72.63 Revenue	IOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015 5100640720	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015 5100640720	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	27.10.2015 5100640720 27.10.2015 5100640728	2.137.50 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	27.10.2015 5100640728	425.00 Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SUSTAINABLE COMMUNITIES	600		5400 6800	Grove Theatre	Private Contractors	6116200	27.10.2015 5100640760 27.10.2015 5100640890	425.00 Revenue 26.086.03 Revenue	LEISURE IN THE COMMUNITY LIMIT	113981
IMPROVEMENT CORPORATE SERVICES		COMM SAFETY PUBLIC PROTEC WASTE LEISURE ICT	7410	Corp IT Costs		6151500	27.10.2015 5100640890 27.10.2015 5100640892	5.00 Revenue	PROBRAND LIMITED	1301//
		ICI			Computer Costs Hardware Purchases Computer Costs Hardware Purchases	6142410	27.10.2015 5100640892 27.10.2015 5100640892	1.016.04 Revenue	PROBRAND LIMITED	123759
	150	ICT								
IMPROVEMENT CORPORATE SERVICES	150	ICT COMM SAFETY BURDLIC BROTEC WASTE LEISURE	7410	Corp IT Costs		611630F	27 10 201E E100640804	340.00 Bevenue		
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	27.10.2015 5100640894	240.00 Revenue	LOCAL WORLD LTD	105887
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES	150 600 150	COMM SAFETY PUBLIC PROTEC WASTE LEISURE SERVICE DEVELOPMENT	6800 2050	Waste strat-Communic Capital - Corp Res	Advertising and Publicity Professional Services - Consultancy	6141020	27.10.2015 5100640946	3,094.10 Capital	LOCAL WORLD LTD BRD ENVIRONMENTAL LTD	105887 141857
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600 150 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE SERVICE DEVELOPMENT COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 2050 6800	Waste strat-Communic Capital - Corp Res Countryside Sites	Advertising and Publicity Professional Services - Consultancy Grounds Maintenance Costs	6141020 6122300	27.10.2015 5100640946 27.10.2015 5100640947	3,094.10 Capital 252.93 Revenue	LOCAL WORLD LTD BRD ENVIRONMENTAL LTD BIN-IT WASTE SOLUTIONS	105887 141857 132757
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING	150 600 150 600 500	COMM SAFETY PUBLIC PROTEC WASTE LEISURE SERVICE DEVELOPMENT COMM SAFETY PUBLIC PROTEC WASTE LEISURE BUSINESS AND PERFORMANCE	6800 2050 6800 5400	Waste strat-Communic Capital - Corp Res Countryside Sites CM Infrastructure	Advertising and Publicity Professional Services - Consultancy Grounds Maintenance Costs Furniture & Equipment Repairs & Maintenance	6141020 6122300 6140010	27.10.2015 5100640946 27.10.2015 5100640947 27.10.2015 5100640949	3,094.10 Capital 252.93 Revenue 457.23 Revenue	LOCAL WORLD LTD BRD ENVIRONMENTAL LTD BIN-IT WASTE SOLUTIONS ARJO HUNTLEIGH UK	105887 141857 132757 100000
IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES SUSTAINABLE COMMUNITIES	150 600 150 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE SERVICE DEVELOPMENT COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 2050 6800	Waste strat-Communic Capital - Corp Res Countryside Sites	Advertising and Publicity Professional Services - Consultancy Grounds Maintenance Costs	6141020 6122300	27.10.2015 5100640946 27.10.2015 5100640947	3,094.10 Capital 252.93 Revenue	LOCAL WORLD LTD BRD ENVIRONMENTAL LTD BIN-IT WASTE SOLUTIONS	105887 141857 132757

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	Asset Management	Professional Services - Consultancy	6141020	27.10.2015 5100640988	7.505.00 Revenue	STEVE GLAZEBROOK	140591
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100641014	4,200.00 Capital	P B DESIGN & CONSULTANCY LTD	135950
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	27.10.2015 5100641017	500.00 Revenue	MCVEIGH PARKER & CO LTD	137227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Training	6116200	27.10.2015 5100641019	295.00 Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	27.10.2015 5100641020	116.65 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	27.10.2015 5100641020	116.65 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	27.10.2015 5100641020	116.65 Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	27.10.2015 5100641021	1,268.75 Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	27.10.2015 5100641022	5,977.25 Revenue	STEVENAGE LEISURE LTD	119745
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	27.10.2015 5100641053	500.00 Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	27.10.2015 5100641054	600.00 Revenue	PERSONAL PAYMENT	142136
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015 5100641158	410.00 Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Commission Sch Imp Commission Sch Imp	Private Contractors Private Contractors	6151500 6151500	27.10.2015 5100641158 27.10.2015 5100641158	410.00 Revenue 410.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	122717 122717
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors Private Contractors	6151500	27.10.2015 5100641158	410.00 Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors Private Contractors	6151500	27.10.2015 5100641158	410.00 Revenue	PERSONAL PAYMENT	122717
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	27.10.2015 5100641182	455.00 Revenue	SHB HIRE LTD	112293
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Professional Services - Consultancy	6141020	27.10.2015 5100641198	5,162.93 Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Professional Services - Consultancy	6141020	27.10.2015 5100641274	212.00 Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	27.10.2015 5100641276	303.91 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Mgt Contract	Grounds Maintenance Costs	6122300	27.10.2015 5100641303	3,375.00 Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	27.10.2015 5100641310	193.70 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	27.10.2015 5100641310	34.18 Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	27.10.2015 5100641315	1,795.64 Capital	INSIGHT DIRECT (UK) LTD	101467
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	27.10.2015 5100641320	745.83 Revenue	ALL FLUTES PLUS	107849
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	27.10.2015 5100641321	2,640.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	27.10.2015 5100641322	185.85 Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	27.10.2015 5100641322	1,500.00 Revenue	PERSONAL PAYMENT	141472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	27.10.2015 5100641323	251.04 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Training	6116200	27.10.2015 5100641325	465.00 Revenue	LABC	130125
SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES	600 150	PLANNING LEGAL AND DEMOCRATIC SERVICES	6500 7500	Bldg Control - Fee Reg of Electors	Conference Expenses Computer Costs Hardware Purchases	6143300 6142410	27.10.2015 5100641325 27.10.2015 5100641326	465.00 Revenue 338.68 Revenue	LABC PROBRAND LIMITED	130125 123759
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Computer Costs Hardware Purchases Computer Costs Hardware Purchases	6142410	27.10.2015 5100641326	5.00 Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	27.10.2015 5100641320	25.00 Revenue	GERDA SECURITY PRODUCTS LTD	142636
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	27.10.2015 5100641340	185.00 Revenue	GERDA SECURITY PRODUCTS LTD	142636
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	27.10.2015 5100641340	900.00 Revenue	GERDA SECURITY PRODUCTS LTD	142636
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015 5100641364	300.00 Revenue	PERSONAL PAYMENT	142808
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	27.10.2015 5100641368	400.00 Revenue	PERSONAL PAYMENT	137828
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	27.10.2015 5100641369	733.00 Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	130808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	27.10.2015 5100641413	292.66 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	27.10.2015 5100641561	302.44 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	27.10.2015 5100641562	613.41 Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	27.10.2015 5100641577	4,794.03 Revenue	MIND BLMK	102232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.10.2015 5100641588	1,205.30 Revenue	CSL	136989
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	27.10.2015 5100641592	924.00 Revenue	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	27.10.2015 5100641592	2,156.00 Capital	THE TECHNOLOGY FORGE LTD	140985
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015 5100641594	300.00 Revenue	PERSONAL PAYMENT	142808
CHILDREN'S SERVICES	400 600	SCHOOL IMPROVEMENT COMM SAFETY PUBLIC PROTEC WASTE LEISURE	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015 5100641595	300.00 Revenue	PERSONAL PAYMENT	142808
SUSTAINABLE COMMUNITIES			6800	LBT Theatre	Printing Stationery and General Office Expenses Rents	6140800	27.10.2015 5100641689	290.40 Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING MANAGEMENT (GF) COMMISSIONING	5150 5300	Temporary Accomm Telecare	Private Contractors	6120400 6151500	27.10.2015 5100641699 27.10.2015 5100641709	30,405.00 Revenue 7.522.00 Revenue	UK ROOM (LONDON) LTD ARAGON HOUSING ASSOCIATION	141445 102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.10.2015 5100641709	7,522.00 Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.10.2015 5100641711	12.852.00 Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	27.10.2015 5100641712	232.00 Revenue	HOUSEMARK	123301
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	27.10.2015 5100641745	966.66 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	27.10.2015 5100641746	9.552.33 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100641748	949.18 Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	27.10.2015 5100641802	250.00 Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.10.2015 5100641812	5,865.00 Revenue	THE HEATH INN	138157
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	27.10.2015 5100641821	2,264.27 Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	27.10.2015 5100641830	565.00 Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	27.10.2015 5100641845	356.46 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Other Social Services Payments	6160800	27.10.2015 5100641884	265.00 Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100641886	425.00 Revenue	LANES GROUP LTD	124604
SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	27.10.2015 5100641887	13,130.83 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	600	ADULT SOCIAL CARE CHIEF ASSETS OFFICER	5200 7600	Greenacre Residentia Amptl_Houghton Lodge	Agency Staff Mouchel use only - Responsive R&M	6110000 6121060	27.10.2015 5100641888 27.10.2015 5100641899	744.88 Revenue 1.123.05 Revenue	AMBITION 24 HOURS HARRISONS ELECTRICAL MECH & PR	141856 100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100641899 27.10.2015 5100641906	720.60 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100641907	873.09 Revenue	ARABELLA HEALTH STAFFING LTD	142483
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Medical Fees/Costs	6161005	27.10.2015 5100641917	104,003.37 Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100641917	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 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	27.10.2015 5100641918	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	27.10.2015 5100641923	375.00 Capital	PERSONAL PAYMENT	142837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100641932	1,524.60 Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	SCHOOL IMPROVEMENT HIGHWAYS TRANSPORTATION	4500 6400	TEACH	Voluntary & Independent Schools Professional Services - Consultancy	6151710 6141020	27.10.2015 5100641933 27.10.2015 5100641958	25,564.00 Revenue 2.500.00 Revenue	NHS BEDFORDSHIRE CCG VANDYKE ACADEMY	103994 136967
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6400 6200	Highways Contract Mg Capital - Comm Servs	Professional Services - Consultancy Equipment and Adaptions	6141020 6140005	27.10.2015 5100641958 27.10.2015 5100641963	2,500.00 Revenue 14,801.50 Capital	VANDYKE ACADEMY TECHNOGYM UK LTD	136967 131801
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100641963 27.10.2015 5100641970	45.090.00 Capital	JENSEN SECURITY SYSTEMS LTD	140498
C. SEDNER S SERVICES	400	SINCETON OF CHIEDNEN 3 SERVICES	-000	copital - Ciliaren	reports Attendions and infalliteliance of buildings	0121000	2,.10.2013 3100041970	45,050.00 Capital	SENSEN SECOND 1 STSTEMS ETD	140430

Service Label	Service Code	Service division	Service division code	Organicational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	27.10.2015 5100641982	420.19 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	27.10.2015 5100641983	730.09 Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015 5100642003	884.00 Revenue	PERSONAL PAYMENT	135384
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015 5100642004	1,464.80 Revenue	PERSONAL PAYMENT	142631
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015 5100642012	1,464.80 Revenue	PERSONAL PAYMENT	105536
IMPROVEMENT CORPORATE SERVICES SOCIAL CARE HEALTH & HOUSING	150 500	LEGAL AND DEMOCRATIC SERVICES HOUSING SERVICES (HRA)	7500 5100	Coroners Homeless Hostel	Post Mortem Expenses Cleaning and Domestic Supplies	6151400 6122100	27.10.2015 5100642017 27.10.2015 5100642039	871.20 Revenue 515.00 Revenue	PERSONAL PAYMENT M C S CONTRACT CLEANING LTD	138425 100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	6122100	27.10.2015 5100642039 27.10.2015 5100642040	300.00 Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	27.10.2015 5100642040	803.03 Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100642083	954.65 Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100642084	1,355.20 Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100642087	288.10 Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100642095	636.10 Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	27.10.2015 5100642099	283.00 Revenue	PERSONAL PAYMENT	132036
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.10.2015 5100642103	4,705.00 Capital	CHRIS BURNETT ASSOCIATES	132613
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Rents	6120400	27.10.2015 5100642108	500.00 Revenue	BEDFORDSHIRE EAST MULTI ACADEM	136969
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	PLANNING COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6500 6800	Bldg Control-Non Fee Sundon & Bluewater	Other Local Authorities Private Contractors	6150200 6151500	27.10.2015 5100642119 27.10.2015 5100642120	800.00 Revenue 1.300.00 Revenue	BEDFORD GROUP OF DRAINAGE BOAR H MASKELL AND SON	101130 103837
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sundon & Bluewater	Private Contractors Private Contractors	6151500	27.10.2015 5100642120 27.10.2015 5100642121	1,300.00 Revenue 54,422.05 Revenue	WESTMINSTER DRUG PROJECT LTD	134812
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	27.10.2015 5100642121	1,161.96 Revenue	GLOBAL RADIO SERVICES LTD	102619
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	27.10.2015 5100642166	365.00 Revenue	GLOBAL RADIO SERVICES LTD	102619
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	27.10.2015 5100642257	17,753.54 Capital	DELOITTE LLP	131825
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	27.10.2015 5100642301	1,282.60 Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	27.10.2015 5100642302	806.32 Revenue	JOHN HARRIS AGRICULTURAL CONT	112642
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	27.10.2015 5100642356	44,167.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.10.2015 5100642396	900.00 Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500 500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.10.2015 5100642407	7,326.00 Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING		COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.10.2015 5100642408	392.00 Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES	500 150	COMMISSIONING ICT	5300 7410	Telecare Corp IT Costs	Telecoms Equipment Telephones	6142110 6142100	27.10.2015 5100642411 27.10.2015 5100642417	1,036.00 Revenue 3.435.85 Revenue	ARAGON HOUSING ASSOCIATION FIRST CALL BUSINESS COMMUNICAT	102202 105072
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.10.2015 5100642417	462.00 Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.10.2015 5100642419	462.00 Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	External Legal Costs	6141045	27.10.2015 5100642472	685.00 Revenue	SHARPE PRITCHARD LLP	105204
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	External Legal Costs	6141045	27.10.2015 5100642472	2,200.00 Revenue	SHARPE PRITCHARD LLP	105204
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	27.10.2015 5100642516	470.00 Revenue	ONLINE ENVELOPES LTD	131978
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	27.10.2015 5100642519	659.55 Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100642534	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100642536	963.78 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100642537	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100642538	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Ferndale Residential Ferndale Residential	Other Social Services Payments Other Social Services Payments	6160800 6160800	27.10.2015 5100642546 27.10.2015 5100642547	226.80 Revenue 277.80 Revenue	ARABELLA HEALTH STAFFING LTD ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100642547	221.40 Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015 5100642548	221.40 Revenue	ARABELIA HEALTH STAFFING LTD	142483
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	External Legal Costs	6141045	27.10.2015 5100642561	633.51 Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.10.2015 5100642567	430.72 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.10.2015 5100642568	505.60 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.10.2015 5100642569	1,092.10 Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	27.10.2015 5100642570	216.00 Revenue	SPEEDY ASSET SERVICES LTD	101019
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	External Legal Costs	6141045	27.10.2015 5100642580	250.50 Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Westlands Residentia Westlands Residentia	Catering Supplies Agency Staff	6140200 6110000	27.10.2015 5100642593 27.10.2015 5100642595	523.02 Revenue 835.99 Revenue	BFS GROUP LTD T/A 3663 AMBITION 24 HOURS	130382 141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Westlands Residentia Westlands Residentia	Agency Staff	6110000	27.10.2015 5100642595 27.10.2015 5100642596	1.313.19 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.10.2015 5100642597	1,363.87 Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	27.10.2015 5100642604	4,525.00 Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneraton	Professional Services - Other	6141040	27.10.2015 5100642605	2,975.00 Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	27.10.2015 5100642662	200.00 Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	27.10.2015 5100642662	39.20 Revenue	PICKERINGS PLANT LTD	140494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Computer Costs Hardware Purchases	6142410	27.10.2015 5100642726	116.00 Revenue	OFFICE UPDATE	108161
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Computer Costs Hardware Purchases	6142410	27.10.2015 5100642726	116.00 Revenue	OFFICE UPDATE	108161
SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES	600 150	HIGHWAYS TRANSPORTATION LEGAL AND DEMOCRATIC SERVICES	6400 7500	Transport Mgt Legal Services	Computer Costs Hardware Purchases External Legal Costs	6142410 6141045	27.10.2015 5100642726 27.10.2015 5100642906	232.00 Revenue 530.60 Revenue	OFFICE UPDATE PERSONAL PAYMENT	108161 102725
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015 5100642906 27.10.2015 5100643038	384.90 Revenue	FORENSIC PATHOLOGY SERVICES	102725
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	27.10.2015 5100643046	5.365.00 Revenue	FORENSICS LTD T/A ROAR FORENSI	136035
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015 5100643061	340.00 Revenue	IC CONSULTANTS LTD	138840
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015 5100643063	1,321.40 Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	27.10.2015 5100643079	15,353.18 Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100643118	528.90 Revenue	PERSONAL PAYMENT	126385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100643170	475.00 Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100643295	882.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100643295	250.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.10.2015 5100643295	224.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	Mainstream Schools Main Trans College	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100643295 27.10.2015 5100643295	612.00 Revenue 469.00 Revenue	UNITED TRAVEL INVESTMENTS LTD UNITED TRAVEL INVESTMENTS LTD	125945 125945
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4300 4500	Main Trans College Music Operations	Private Contractors	6151520	27.10.2015 5100643295 27.10.2015 5100643315	469.00 Revenue 696.28 Revenue	PERSONAL PAYMENT	125945
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100643318	1,900.35 Revenue	PERSONAL PAYMENT	137060
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	27.10.2015 5100643315	344.13 Revenue	BUNZL CATERING SUPPLIES	130838
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	27.10.2015 5100643343	374.25 Revenue	HOLME MILLS HERTIAGE CENTRE LT	140461
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	27.10.2015 5100643345	374.25 Revenue	HOLME MILLS HERTIAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100643348	915.67 Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100643349	624.18 Revenue	PERSONAL PAYMENT	142824
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100643350	954.81 Revenue	PERSONAL PAYMENT	137021
CHILDREN'S SERVICES FINANCE	400 700	SCHOOL IMPROVEMENT	4500 7200	Commission Sch Imp Revenues	Provision of Governors Training	6151820 6142000	27.10.2015 5100643380	300.00 Revenue	LEARNING EFFECTIVELY LTD	138905 142423
FINANCE	700 700	CHIEF FINANCE OFFICER CHIEF FINANCE OFFICER	7200 7200	Revenues Revenues	Postages Printing Stationery and General Office Expenses	6142000 6140800	27.10.2015 5100643393 27.10.2015 5100643393	2,523.33 Revenue 591.89 Revenue	SWISS POST SOLUTIONS LTD SWISS POST SOLUTIONS LTD	142423
FINANCE	/00	CRIEF FINANCE OFFICER	/200	nevertues	rimung stationery and General Office Expenses	0140800	27.10.2015 5100043393	591.89 Kevenue	SWISS FOST SOLUTIONS LID	142423

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643403	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	27.10.2015 5100643432	807.67 Revenue	ALLPAY.NET LIMITED	130358
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs	6120210	27.10.2015 5100643518	8,871.00 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	27.10.2015 5100643525	883.32 Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER TRANSPORT	7600 4300	Priory House Mainstream Schools	Mouchel use only - Planned Servicing Transport Contracts	6121070 6151520	27.10.2015 5100643539 27.10.2015 5100643567	875.00 Revenue 2.142.00 Revenue	TURNER ENGINE POWERED SERVICES EPL CARS	140331 115576
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	20.90 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	20.90 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	20.90 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	28.50 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	57.75 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	19.25 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	11.45 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	36.38 Revenue	PROTEC DIRECT LTD	111540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Clothes Uniform & Laundry	6140600	27.10.2015 5100643568	40.70 Revenue	PROTEC DIRECT LTD	111540
CHILDREN'S SERVICES IMPROVEMENT CORPORATE SERVICES	400 150	SCHOOL IMPROVEMENT AD PEOPLE	4500 7300	Music Operations Organisational Devel	Private Contractors Professional Services - Other	6151500 6141040	27.10.2015 5100643570 27.10.2015 5100643575	1,010.95 Revenue 3,000.00 Revenue	PERSONAL PAYMENT PENNA (HUMAN RESOURCE CONSULTI	137042 118224
CHILDREN'S SERVICES	400	TRANSPORT	4300 4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100643575 27.10.2015 5100643576	3,000.00 Revenue 3,600.00 Revenue	TATES COACHES	118224
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643576	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643580	569.01 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643595	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643598	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	27.10.2015 5100643615	20,206.18 Revenue	SWISS POST SOLUTIONS LTD	142423
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100643622	3,532.50 Revenue	CHILTERN TRAVEL LTD	142552
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	27.10.2015 5100643636	14,300.00 Revenue	HERTFORDSHIRE CCTV PARTNERSHIP	142801
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Professional Services - Consultancy	6141020	27.10.2015 5100643637	5,108.08 Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Professional Services - Other	6141040	27.10.2015 5100643651	16,141.00 Revenue	RELATE NORTH ESSEX & EAST HERT	142902
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	27.10.2015 5100643660	3,135.00 Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	Professional Services - Consultancy	6141020	27.10.2015 5100643699	3,490.25 Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500 400	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100 6120405	27.10.2015 5100643704 27.10.2015 5100643718	471.42 Revenue	DAISY COMMUNICATIONS LTD	133748
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200 4200	ASYE ASYE	Venue Hire Venue Hire	6120405	27.10.2015 5100643718 27.10.2015 5100643718	93.75 Revenue 230.00 Revenue	THE RUFUS CENTRE THE RUFUS CENTRE	119343 119343
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYF	Venue Hire	6120405	27.10.2015 5100643718	230.00 Revenue 230.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	93.75 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	9.90 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	78.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	207.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	78.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	160.20 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	225.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	160.20 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	207.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	225.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	207.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015 5100643718	207.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643743	1,882.80 Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643743	2,682.00 Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643743	1,791.00 Revenue	GEMINI CARS BEDFORD GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100643743 27.10.2015 5100643758	1,700.00 Revenue 2.478.00 Revenue	1ST CARS	137221 103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts Transport Contracts	6151520	27.10.2015 5100643758	1.710.00 Revenue	1ST CARS	103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643759	1,764.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643760	545.40 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643761	1.883.88 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643762	620.40 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100643763	2,398.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643764	1,890.00 Revenue	121 CARS	138925
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	27.10.2015 5100643766	5,938.71 Revenue	ELECTORAL REFORM SERVICES	105426
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	27.10.2015 5100643778	344.14 Revenue	G4S CASH SOLUTIONS (UK) LTD	100482
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	27.10.2015 5100643780	650.00 Revenue	Payment to contractor	139662
SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6400	Domestic Abuse Svce	Training	6116200	27.10.2015 5100643782	650.00 Revenue	Payment to contractor	139662
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100643789 27.10.2015 5100643790	437.00 Revenue 588.64 Revenue	STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD	101089 101089
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Public Bus Subsidy Dunstable Office	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643790	312.00 Revenue	PHS GROUP LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015 5100643794	855.44 Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015 5100643818	750.09 Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643856	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643857	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643858	379.34 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643860	425.60 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643861	2,686.50 Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643861	4,050.00 Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100643861	2,871.00 Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	27.10.2015 5100643862	32,921.00 Revenue	PAYMENT TO SCHOOL	104089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	27.10.2015 5100643866	265.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100 6800	Repairs day to day	Private Contractors	6151500	27.10.2015 5100643876	887.00 Revenue	ENVIROVENT LIMITED	130331 138753
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety Community Safety	External Legal Costs External Legal Costs	6141045 6141045	27.10.2015 5100643903 27.10.2015 5100643903	118.00 Revenue 590.00 Revenue	Payment to contractor Payment to contractor	138753
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.10.2015 5100643903	1.602.75 Revenue	SPECIAL SEVEN LTD	138753
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.10.2015 5100643939	230.88 Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015 5100644004	1,512.00 Revenue	BETTA CARS (UK) LTD	142516
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644005	1,620.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644006	1,710.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,700.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	4,800.00 Revenue	BARTON COACH COMPANY	138246

Service Label CHILDREN'S SERVICES	Service Code	Service division	Service division code		Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name BARTON COACH COMPANY	Supplier ID
	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,490.00 Revenue		138246
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	Mainstream Schools	Transport Contracts	6151520 6151520	27.10.2015 5100644028 27.10.2015 5100644028	2,490.00 Revenue 2,190.00 Revenue	BARTON COACH COMPANY BARTON COACH COMPANY	138246 138246
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools Mainstream Schools	Transport Contracts Transport Contracts	6151520	27.10.2015 5100644028	2,190.00 Revenue	BARTON COACH COMPANY BARTON COACH COMPANY	138246
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts Transport Contracts	6151520	27.10.2015 5100644028	2,190.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,200.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	1,790.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	1.790.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,150.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2.150.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	1,852.68 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,232.50 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,232.50 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	1,852.32 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	60.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	3,580.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	2,500.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	3,580.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644028	3,580.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 220.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 220.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 219.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 219.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 179.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 179.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 480.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 215.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 215.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 250.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 358.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 358.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 249.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 249.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 358.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 270.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	 223.34 Revenue 	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 185.16 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 185.34 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644030	- 223.16 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644032	3,075.00 Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644032	3,690.00 Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644032	3,240.00 Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644032	2,880.00 Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	27.10.2015 5100644041	14,423.07 Revenue	PAYMENT TO SCHOOL	111771
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	27.10.2015 5100644041	4,292.06 Revenue	PAYMENT TO SCHOOL	111771
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015 5100644042	280.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	27.10.2015 5100644042	22.50 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644043	1,620.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644043	1,620.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644043	1,665.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644043	1,665.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644043	1,620.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400 400	TRANSPORT	4300 4300	Mainstream Schools	Transport Contracts	6151520 6151520	27.10.2015 5100644043	1,620.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299 107299
CHILDREN'S SERVICES		TRANSPORT TRANSPORT	4300	Mainstream Schools	Transport Contracts		27.10.2015 5100644043	1,485.00 Revenue	COZY TRAVEL LTD (FACTORED)	
CHILDREN'S SERVICES	400			Mainstream Schools Music Operations	Transport Contracts	6151520	27.10.2015 5100644043	1,485.00 Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT	4500 4500		Private Contractors	6151500	27.10.2015 5100644056	528.80 Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500	Behaviour Support Behaviour Support	Direct School Support Direct School Support	6151335 6151335	27.10.2015 5100644068 27.10.2015 5100644068	1,524.25 Revenue 2.032.33 Revenue	PAYMENT TO SCHOOL PAYMENT TO SCHOOL	121533 121533
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	27.10.2015 5100644008	52,770.29 Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	27.10.2015 5100644184	1,071.00 Revenue	PDK-IT LTD	141356
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	27.10.2015 5100644194	3.266.47 Revenue	ALLPAY.NET LIMITED	130358
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	27.10.2015 5100644194	2.496.00 Revenue	CTT SALES LTD	112026
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	27.10.2015 5100644202	1.471.93 Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644214	3,332.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644247	924.70 Revenue	CATER LINK LIMITED	138179
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,016.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,016.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	1.791.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	1,791.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	3.132.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,070.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,070.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,115.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,115.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,025.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,025.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	1,530.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644249	2,052.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644252	- 81.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644252	- 81.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644252	- 90.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644252	- 90.00 Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	27.10.2015 5100644272	2,824.20 Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	27.10.2015 5100644401	533.98 Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644418	210.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644418	228.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644418	150.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100644418	1,152.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644420	3,600.00 Revenue	TATES COACHES	134608
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100644424	- 270.00 Revenue	TATES COACHES	134608
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	27.10.2015 5100644434	68,908.75 Revenue	ALDERWOOD	119559
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.10.2015 5100644448	38,980.18 Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	27.10.2015 5100644449	35,428.79 Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.10.2015 5100644449	118,874.10 Revenue	SHANKS WASTE MANAGEMENT LTD	107267
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100644455	1,575.90 Revenue	PERSONAL PAYMENT	137084
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400 6400	Rights of Way Mid	Highways Work	6151600	27.10.2015 5100644472	600.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid Rights of Way Mid	Highways Work	6151600 6151600	27.10.2015 5100644472 27.10.2015 5100644472	130.00 Revenue 40.00 Revenue	M J GRANGER GROUNDS MAINTENANC M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400		Highways Work	6151600	27.10.2015 5100644472	40.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work Highways Work	6151600	27.10.2015 5100644472	180.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Rights of Way Mid		6141040	27.10.2015 5100644472 27.10.2015 5100644488		PEOPLE ASSET MGT T/A PAM OH SO	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Staff Wellbeing Southern Chalk Sites	Professional Services - Other Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644488	2,436.06 Revenue 1,255.00 Revenue	T CLARKE EAST LTD	100078
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	27.10.2015 5100644491 27.10.2015 5100644492	5.157.52 Revenue	SCI PRINT LIMITED	137037
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	27.10.2015 5100644492	- 377.39 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	27.10.2015 5100644504	- 369.03 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	27.10.2015 5100644505	- 351.95 Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100644509	1.529.10 Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100644509	1,800.00 Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644514	795.00 Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L B	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644515	275.00 Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644516	530.00 Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.10.2015 5100644518	634.92 Revenue	BIOGEN (UK) LTD	126096
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644525	- 650.00 Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015 5100644531	284.28 Revenue	PERSONAL PAYMENT	142852
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	27.10.2015 5100644534	3,400.00 Revenue	CROMWELL POLYTHENE LTD	141250
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	27.10.2015 5100644562	233.50 Revenue	PRIME PRODUCTION LTD	123723
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644570	14,845.00 Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	27.10.2015 5100644634	217,699.99 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	27.10.2015 5100644642	61,261.14 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644656	1,190.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644657	1,250.00 Revenue	LONDON HIRE LTD	141690
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	27.10.2015 5100644658	345.00 Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	27.10.2015 5100644669	260.58 Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	27.10.2015 5100644678	2,877.30 Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	27.10.2015 5100644683	582.33 Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	27.10.2015 5100644755	670.00 Revenue	NETCARE CABLING LTD	140086
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	27.10.2015 5100644759	375.00 Revenue	DISABILITY RESOURCE CENTRE	101688
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	27.10.2015 5100644763	55.35 Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	27.10.2015 5100644763	204.00 Revenue	REDBOND TRAINING AND CONSULTAN	141908
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644766	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644767	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644768	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES		HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644776	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service Transp-Fleet Service Transp-Fleet	Contract Hire Contract Hire	6131005 6131005	27.10.2015 5100644785 27.10.2015 5100644787	1,590.00 Revenue 1.590.00 Revenue	LONDON HIRE LTD LONDON HIRE LTD	141690 141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400			6131005		1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	Contract Hire Contract Hire	6131005	27.10.2015 5100644788 27.10.2015 5100644789	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015 5100644789	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644790	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644793	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644794	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644794	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644794	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644794	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.10.2015 5100644794	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	27.10.2015 5100644827	630.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	27.10.2015 5100644842	270.00 Revenue	FAMILY GROUPS BEDFORD	101878
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644846	3,733.00 Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644849	14,012.50 Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100644850	2,322.75 Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	27.10.2015 5100644856	825.85 Revenue	PAYMENT TO SCHOOL	138154
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	27.10.2015 5100644930	13,750.00 Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	27.10.2015 5100644975	7,070.00 Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	General Expenses	6146000	27.10.2015 5100644987	591.30 Revenue	THE GREAT BRITISH BALLOON COMP	142923
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	27.10.2015 5100644998	329.20 Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	27.10.2015 5100645000	617.55 Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Computer Costs - General	6142420	27.10.2015 5100645001	2,250.00 Revenue	FIRST ADAPT LTD	139869
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	56.95 Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	223.35 Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	15.00 Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	25.00 Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	78.95 Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	77.95 Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	27.10.2015 5100645005	94.95 Revenue	MQ MOBILE TYRES LTD	113541
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.10.2015 5100645010	4,500.00 Revenue	PERSONAL PAYMENT	115136
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Unit 16 Priory Park	External Legal Costs	6141045 6151801	27.10.2015 5100645010 27.10.2015 5100645026	900.00 Revenue 1.265.60 Revenue	PERSONAL PAYMENT KEY2 FUTURES LTD	115136 140861
	400 600		4100 6800	Safeguarding Ext Pro	High Level Family Support (New)	6151801 6140200	27.10.2015 5100645026 27.10.2015 5100645027	1,265.60 Revenue 417.78 Revenue	REY2 FUTURES LTD DAYLA LTD	140861 102866
SUSTAINABLE COMMUNITIES		COMM SAFETY PUBLIC PROTEC WASTE LEISURE CHIEF ASSETS OFFICER	6800 7600	LBT Theatre	Catering Supplies	6140200 6120220		417.78 Revenue 248.99 Revenue		102866 132010
SUSTAINABLE COMMUNITIES IMPROVEMENT CORPORATE SERVICES	600 150	CHIEF ASSETS OFFICER SERVICE DEVELOPMENT	7600 2050	Dunstable_Vernon Pl. Capital - Corp Res	Gas Costs Professional Services - Other	6120220 6141040	27.10.2015 5100645044 27.10.2015 5100645048	248.99 Revenue 1.200.00 Capital	TOTAL GAS & POWER LTD AMEY LG LTD	132010
IIVIF NOVEINEINT CONPURATE SERVICES	130	SERVICE DEVELOPIVIENT	2000	Capital - Corp nes	r i diessional services - other	0141040	27.10.2013 3100043048	1,200.00 Capital	AWILT EG LID	130/49

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	27.10.2015 5100645049	248.00 Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	27.10.2015 5100645050	15,572.82 Capital	NETWORK RAIL INFRASTRUCTURE LT	108276
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	27.10.2015 5100645051	964.29 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1,700.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645055	1,470.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1,277.50 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	980.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	SEN Transport	Transport Contracts	6151520 6151520	27.10.2015 5100645055	1,260.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945 125945
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645055 27.10.2015 5100645055	1,170.00 Revenue 1,584.00 Revenue	UNITED TRAVEL INVESTMENTS LTD UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport SEN Transport		6151520	27.10.2015 5100645055	1,584.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645055	1,494.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	245.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1,584.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1,876.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1.854.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1,638.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645055	1,287.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645055	792.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645055	390.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Professional Services - Consultancy	6141020	27.10.2015 5100645056	240.00 Revenue	KEY2 FUTURES LTD	140861
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Printing Stationery and General Office Expenses	6140800	27.10.2015 5100645060	578.22 Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Living Expenses	6160920	27.10.2015 5100645062	289.50 Revenue	SAAIL	141665
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	27.10.2015 5100645065	3,214.29 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645072	720.00 Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645072	405.00 Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100645073	1,328.66 Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100645074	942.92 Revenue	UNIQUE SUPPORT (UK) LTD	140817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Living Expenses	6160920	27.10.2015 5100645076	256.41 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645077	3,388.00 Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645077 27.10.2015 5100645077	4,378.00 Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING CHILDREN'S SERVICES	400	ADULT SOCIAL CARE TRANSPORT	5200 4300	Ext Transport Hire SEN Transport	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100645077	3,780.00 Revenue	EXPRESSLINES LTD THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645078	2.025.00 Revenue	THAMES VALLEY AMBULANCE & PARA THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645078	2,025.00 Revenue 2.240.00 Revenue	THAMES VALLEY AMBULANCE & PARA THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	27.10.2015 5100645079	2,307.14 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	27.10.2015 5100645075	250.00 Revenue	CALDECOTE PLAYING FIELDS ASSOC	142802
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	27.10.2015 5100645085	520.00 Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Cleaning and Domestic Supplies	6122100	27.10.2015 5100645086	640.00 Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	27.10.2015 5100645090	693.00 Revenue	HAVANNA CARS	115518
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.10.2015 5100645091	1.000.00 Capital	THE DIGITAL ACCESSIBILITY CENT	140332
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.10.2015 5100645091	383.00 Capital	THE DIGITAL ACCESSIBILITY CENT	140332
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recvc - M	Furniture Equipment and Materials	6140000	27.10.2015 5100645099	5.895.00 Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	27.10.2015 5100645108	84.00 Revenue	Payment to contractor	142417
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	27.10.2015 5100645108	420.00 Revenue	Payment to contractor	142417
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	27.10.2015 5100645110	9,148.00 Revenue	PAYMENT TO SCHOOL	139866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645113	3,509.00 Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015 5100645114	214.29 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015 5100645114	342.86 Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645115	3,108.16 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	27.10.2015 5100645126	450.00 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	27.10.2015 5100645126	150.64 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	27.10.2015 5100645126	21.43 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	27.10.2015 5100645134	465.00 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	27.10.2015 5100645134	155.66 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum 18+ Leaving Care Accomm	Asylum Seekers Team - Utilities (UASC'S) Clothes Uniform & Laundry	6120620 6140600	27.10.2015 5100645134 27.10.2015 5100645147	22.14 Revenue 20.00 Revenue	LOCATE ACCOMODATION CARE SUCCESS SOLUTIONS LTD	135261 141604
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100			6160920	27.10.2015 5100645147 27.10.2015 5100645147	20.00 Revenue 256.41 Revenue		141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm Leaving Care Accomm	Living Expenses Leaving Care Accommodation	6160920	27.10.2015 5100645147	494.40 Revenue	CARE SUCCESS SOLUTIONS LTD KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Professional Services - Consultancy	6141020	27.10.2015 5100645148	840.00 Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100645150	2,035.70 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100645151	5,606.58 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100645152	4.782.87 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	27.10.2015 5100645153	256.41 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Professional Services - Other	6141040	27.10.2015 5100645156	960.00 Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645157	900.00 Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	27.10.2015 5100645162	225.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	27.10.2015 5100645162	91.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	27.10.2015 5100645162	150.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	27.10.2015 5100645162	45.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	27.10.2015 5100645163	777.00 Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	ICT Costs Software	6142415	27.10.2015 5100645163	6,298.85 Revenue	CARE MONITORING 2000 LTD	121924
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.10.2015 5100645164	11,955.00 Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.10.2015 5100645165	5,473.92 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.10.2015 5100645166	491.30 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.10.2015 5100645167	12,955.52 Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.10.2015 5100645173	496.72 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Grounds Maintenance Costs	6122300	27.10.2015 5100645176	1,398.50 Revenue	DP SOLUTIONS (MK) LTD	139664
SOCIAL CARE HEALTH & HOUSING	500 400	COMMISSIONING TRANSPORT	5300	West Dr Respite Unit	Respite Care	6151270	27.10.2015 5100645180	16,250.00 Revenue	VOYAGE	117027 135406
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT DIRECTOR OF CHILDREN'S SERVICES	4300 4000	LAC Transport Capital - Children	Transport Contracts	6151520 6141020	27.10.2015 5100645183 27.10.2015 5100645194	1,360.00 Revenue 22,221.55 Capital	PREMIER MINIBUS & CAR HIRE LTD AMEY LG LTD	135406 130749
SOCIAL CARE HEALTH & HOUSING	400 500	COMMISSIONING	4000 5300	S75 Mental Health	Professional Services - Consultancy Other Social Services Payments	6160800	27.10.2015 5100645194 27.10.2015 5100645201	22,221.55 Capital 819,723.50 Revenue	NHS BEDFORDSHIRE CCG	130749
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments Other Social Services Payments	6160800	27.10.2015 5100645201	127.565.50 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	27.10.2015 5100645204	136,620.58 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	27.10.2015 5100645205	21.260.92 Revenue	NHS BEDFORDSHIRE CCG	103994
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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
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645208	340.71 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	27.10.2015 5100645209	250.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	27.10.2015 5100645209	49.95 Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600 500	CHIEF ASSETS OFFICER ADULT SOCIAL CARE	7600 5200	Amptl_Houghton Lodge	Repairs Alterations and Maintenance of Buildings	6121000 6110000	27.10.2015 5100645211 27.10.2015 5100645213	- 340.71 Revenue 513.10 Revenue	AMEY LG LTD PATRONUS HEALTHCARE LTD (FACTO	130749 142388
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Greenacre Residentia Greenacre Residentia	Agency Staff	6110000	27.10.2015 5100645213 27.10.2015 5100645214	358.60 Revenue	PATRONUS HEALTHCARE LTD (FACTO PATRONUS HEALTHCARE LTD (FACTO	142388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Agency Staff Professional Services - Consultancy	6141020	27.10.2015 5100645214	428.57 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.10.2015 5100645234	1,465.42 Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645249	2,000.81 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645250	347.20 Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645254	2,918.96 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645254	227.63 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015 5100645254	2,918.96 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	27.10.2015 5100645258	490.00 Revenue	SEN SOLUTIONS	142747
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	27.10.2015 5100645270 27.10.2015 5100645270	168.70 Capital 168.70 Capital	FSG PROPERTY SERVICES LTD FSG PROPERTY SERVICES LTD	600000 600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645270	168.70 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	25.01 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	25.00 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	448.49 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	1,725.51 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	25.00 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	1,124.65 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.10.2015 5100645270	317.00 Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 5100645274	447.37 Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 5100645275	447.37 Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 5100645276	447.37 Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.10.2015 5100645277	447.37 Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	CHILDREN'S SERVICES OPERATIONS CHIEF ASSETS OFFICER	4100 7600	Adoption Allowances Service Directorate	Adoption Allowances (New) Electricity Costs	6151805 6120210	27.10.2015 5100645278 27.10.2015 5100645287	358.56 Revenue 2.590.49 Revenue	PERSONAL PAYMENT NPOWER LTD	142004 109845
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6120210	27.10.2015 5100645287 27.10.2015 5100645299	2,590.49 Revenue 354.00 Revenue	A TO B CARS	109845
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	392.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	392.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	176.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	1,518.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	2,160.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645299	384.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	1,848.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645299	392.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645299	312.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	648.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645299	490.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	General Transport Costs	6131000	27.10.2015 5100645338	254.00 Revenue	G MOORE SKIP HIRE LTD	128486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	27.10.2015 5100645339	1,636.20 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs cyclical Repairs cyclical	Private Contractors Private Contractors	6151500 6151500	27.10.2015 5100645360 27.10.2015 5100645360	78.48 Revenue 78.48 Revenue	SCR MECHANICAL SERVICES LTD SCR MECHANICAL SERVICES LTD	137768 137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors Private Contractors	6151500	27.10.2015 5100645360 27.10.2015 5100645360	78.48 Revenue 78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645360	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	27.10.2015 5100645363	750.00 Revenue	LUCY HOAD CONSULTANCY & TRAINI	141729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs cyclical Repairs cyclical	Private Contractors Private Contractors	6151500 6151500	27.10.2015 5100645366 27.10.2015 5100645366	78.48 Revenue 78.48 Revenue	SCR MECHANICAL SERVICES LTD SCR MECHANICAL SERVICES LTD	137768 137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645366	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100 6200	Repairs cyclical	Private Contractors	6151500	27.10.2015 5100645368	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	DIRECTOR OF SUSTAINABLE COMM (COM SERV) DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs Capital - Comm Servs	Capital Expenditure \$106	6144325 6144325	27.10.2015 5100645370 27.10.2015 5100645371	1,006.13 Capital 226.44 Capital	AMEY LG LTD AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs Capital - Comm Servs	Capital Expenditure S106 Capital Expenditure S106	6144325	27.10.2015 5100645371 27.10.2015 5100645372	1.577.02 Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 5100645372	4.171.05 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 5100645374	299.00 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 5100645375	4,036.50 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.10.2015 5100645375	299.00 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	27.10.2015 5100645379	9,119.50 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	27.10.2015 5100645379	7,134.47 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.10.2015 5100645380	1,222.02 Revenue	CREATIVE SUPPORT	123519

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Consultancy	6141020	27.10.2015 5100645384	362.50 Revenue	Payment to contractor	142742
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.10.2015 5100645385	3,094.03 Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	27.10.2015 5100645387	258.69 Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645389	- 645.45 Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	27.10.2015 5100645390	1,159.83 Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100645401 27.10.2015 5100645401	280.00 Revenue 80.00 Revenue	BARTON COACH COMPANY BARTON COACH COMPANY	138246 138246
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645401	3,400.00 Revenue	BARTON COACH COMPANY BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,600.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,480.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,400.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,000.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,000.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,600.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645401	3,100.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645401	4,735.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100645404 27.10.2015 5100645404	- 300.00 Revenue - 360.00 Revenue	BARTON COACH COMPANY BARTON COACH COMPANY	138246 138246
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645404	- 340.00 Revenue	BARTON COACH COMPANY BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645404	- 490.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645404	- 310.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645404	- 300.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645404	- 340.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645404	- 320.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645404	- 360.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.10.2015 5100645405	675.00 Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	27.10.2015 5100645406	3,462.17 Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	27.10.2015 5100645407	6,031.00 Revenue	4YP UK LIMITED	136953
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	27.10.2015 5100645408 27.10.2015 5100645409	4,500.38 Revenue 12.274.53 Revenue	JEAKINS WEIR LTD JEAKINS WEIR LTD	138526 138526
	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Develop & Dispose		6121000	27.10.2015 5100645409 27.10.2015 5100645410		JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Develop & Dispose CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings Private Contractors	6151500	27.10.2015 5100645410	2,172.38 Revenue 360.00 Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.10.2015 5100645429	6.146.85 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.10.2015 5100645431	4.362.96 Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645436	896.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645436	588.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645437	472.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645437	354.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645437	708.00 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645438	1,531.44 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645438	1,780.20 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645439	279.70 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400 400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645439	292.92 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES		TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645439	152.94 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	SEN Transport SEN Transport	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100645440 27.10.2015 5100645440	356.80 Revenue 167.72 Revenue	PREMIER MINIBUS & CAR HIRE LTD PREMIER MINIBUS & CAR HIRE LTD	135406 135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	27.10.2015 5100645445	13.750.00 Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	27.10.2015 5100645448	381.33 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	27.10.2015 5100645449	1.041.68 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	27.10.2015 5100645450	1,395.18 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645451	1,000.00 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	27.10.2015 5100645452	3,731.64 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	27.10.2015 5100645453	762.99 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	27.10.2015 5100645454	3,691.05 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER HIGHWAYS TRANSPORTATION	7600 6400	Amptl_Houghton Lodge Road Safety	Gas Costs	6120220 6141020	27.10.2015 5100645457 27.10.2015 5100645460	425.45 Revenue 1.059.06 Revenue	BRITISH GAS BUSINESS AMEY LG LTD	109457
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Road Safety Road Safety	Professional Services - Consultancy Professional Services - Consultancy	6141020	27.10.2015 5100645460 27.10.2015 5100645461	1,059.06 Revenue 17,173.44 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	27.10.2015 5100645461	369.92 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645463	350.00 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.10.2015 5100645464	2,497.14 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645466	271.00 Revenue	THETFORD INTERNATIONAL	104938
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	27.10.2015 5100645468	264.96 Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.10.2015 5100645486	818.33 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.10.2015 5100645505	573.98 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.10.2015 5100645506	1,098.90 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500 600	HOUSING SERVICES (HRA) COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5100	Extra Care Provision	Gas Costs	6120220 6116200	27.10.2015 5100645510 27.10.2015 5100645515	1,347.16 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Domestic Abuse Svce Domestic Abuse Svce	Training Training	6116200	27.10.2015 5100645515 27.10.2015 5100645515	94.50 Revenue 600.00 Revenue	ZOE LODRICK LTD ZOE LODRICK LTD	140590 140590
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	27.10.2015 5100645534	4,787.50 Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	27.10.2015 5100645536	1,443.04 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	27.10.2015 5100645552	284.12 Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.10.2015 5100645564	- 3,747.98 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	27.10.2015 5100645619	149,063.00 Revenue	BEDFORDSHIRE & RIVER IVEL	130802
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	27.10.2015 5100645620	106,193.50 Revenue	BUCKINGHAM & RIVER OUZEL	130836
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	27.10.2015 5100645624	314.30 Revenue	PERSONAL PAYMENT	142599
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.10.2015 5100645641	350.00 Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.10.2015 5100645641	119.00 Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	27.10.2015 5100645687	99.90 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	27.10.2015 5100645687	160.00 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	TRANSPORT TRANSPORT	4300 4300	LAC Transport LAC Transport	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100645687 27.10.2015 5100645687	1,099.00 Revenue 949.50 Revenue	BRITANNIA CABS BRITANNIA CABS	107974 107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	4300 5200	Alison Hse Residenti	Training Training	6116200	27.10.2015 5100645689	305.00 Revenue	CERTSURE LLP	142668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Westlands Residentia	Training	6116200	27.10.2015 5100645689	305.00 Revenue	CERTSURE LLP	142668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Training	6116200	27.10.2015 5100645689	305.00 Revenue	CERTSURE LLP	142668
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.10.2015 5100645694	2,856.00 Revenue	EPL CARS	115576
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Service Label	Service Code	Service division	Complex distribution and a	OIttt	Francisco Cabanana	Francisco de la constanta	Data Tananatina amaka	Not Assessed Combal on Bossesses	6	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	Service division code 6400	Service Transp-Fleet	Expenditure Category Agency Staff	Expenditure code 6110000	27.10.2015 5100645695	Net Amount Capital or Revenue 527.00 Revenue	Supplier name EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.10.2015 5100645697	2.324.75 Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	27.10.2015 5100645698	1,224.00 Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645699	595.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645699	398.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645699	129.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2.276.64 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	1,926.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	1.484.28 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645699	2,322.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2.115.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2,610.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2,494.26 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2.430.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	938.16 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	967.60 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	1,908.36 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2.285.10 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	1,265.81 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	506.85 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015 5100645699	2.970.00 Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015 5100645701	1,422.00 Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.10.2015 5100645711	565.00 Revenue	AMPTHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	27.10.2015 5100645716	6,464.28 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	27.10.2015 5100645717	5,083.33 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	27.10.2015 5100645718	44.269.34 Revenue	JOHN O' CONNER (GROUNDS MAINTE	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	27.10.2015 5100645721	350.00 Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	27.10.2015 5100645721	680.00 Revenue	HERTEORDSHIRE CCTV PARTNERSHIP	142801
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	27.10.2015 5100645722	680.00 Revenue	HERTFORDSHIRE CCTV PARTNERSHIP	142801
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	27.10.2015 5100645722	8.368.95 Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645731	2.030.00 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Amey Highways Work	6151610	27.10.2015 5100645740	147,276.40 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Amey Highways Work	6151610	27.10.2015 5100645740	1.508.961.67 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015 5100645741	2.955.96 Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645764	3.300.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645764	540.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645778	315.00 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	27.10.2015 5100645778	315.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645779 27.10.2015 5100645781	440.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Private Contractors	6151500	27.10.2015 5100645781	682.00 Revenue	NORTH HERTS ASPHALTE LTD	130117
				Repairs day to day					PERSONAL PAYMENT	131415
IMPROVEMENT CORPORATE SERVICES	150 400	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	27.10.2015 5100645789	600.00 Revenue		
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT SCHOOL IMPROVEMENT	4500 4500	Educ Psych & SEND Educ Psych & SEND	Training Training	6116200 6116200	27.10.2015 5100645793 27.10.2015 5100645793	750.00 Revenue 46.80 Revenue	HELEN SANDERSON ASSOCIATES HELEN SANDERSON ASSOCIATES	124382 124382
SOCIAL CARE HEALTH & HOUSING	400 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	4500 5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015 5100645793 27.10.2015 5100645814	46.80 Revenue 762.00 Capital	NEW CENTURY DOORS LTD	124382
SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	DIRECTOR OF SOCIAL CARE HEALTH HOUSING HIGHWAYS TRANSPORTATION	5000 6400	Capital - Soc. Care Public Bus Subsidy	Repairs Alterations and Maintenance of Buildings	6121000 6151520	27.10.2015 5100645815 27.10.2015 5100645822	630.00 Capital 1.697.96 Revenue	NEW CENTURY DOORS LTD ARRIVA THE SHIRES LTD	136117 107563
		HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400		Transport Contracts					107563
SUSTAINABLE COMMUNITIES	600			Public Bus Subsidy	Transport Contracts	6151520	27.10.2015 5100645822	3,687.26 Revenue	ARRIVA THE SHIRES LTD	
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Public Bus Subsidy Public Bus Subsidy	Transport Contracts Transport Contracts	6151520 6151520	27.10.2015 5100645822 27.10.2015 5100645822	5,851.04 Revenue 7.800.00 Revenue	ARRIVA THE SHIRES LTD ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts Transport Contracts	6151520	27.10.2015 5100645822 27.10.2015 5100645822	3.654.19 Revenue	ARRIVA THE SHIRES LTD	107563
	400	TRANSPORT					27.10.2015 5100645822 27.10.2015 5100645839			
CHILDREN'S SERVICES			4300 4500	SEN Transport	Transport Contracts	6151520		485.80 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406 142850
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	SCHOOL IMPROVEMENT CHIEF ASSETS OFFICER	7600	Music Operations Dunstable Office	Private Contractors Cleaning and Domestic Supplies	6151500 6122100	27.10.2015 5100645863 27.10.2015 5100645864	541.78 Revenue - 671.88 Revenue	PERSONAL PAYMENT PHS GROUP LTD	105345
		CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER							NPOWER LTD	105345
SUSTAINABLE COMMUNITIES	600	HOUSING SERVICES (HRA)	7600 5100	Comm.Leases/Licences	Electricity Costs	6120210 6142100	27.10.2015 5100645866 27.10.2015 5100645874	- 381.33 Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING IMPROVEMENT CORPORATE SERVICES	500 150	SERVICE DEVELOPMENT	2050	Supported Housing & Capital - Corp Res	Telephones Professional Services - Consultancy	6142100	27.10.2015 5100645874 27.10.2015 5100645878	310.23 Revenue 7.811.63 Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Other Social Services Payments	6141020	27.10.2015 5100645878	7,811.63 Capital 500.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Other Social Services Payments	6160800	27.10.2015 5100645896	500.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	27.10.2015 5100645896 27.10.2015 5100645907	525.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	27.10.2015 5100645908	525.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES							28.10.2015 5100645508		THE OPEN UNIVERSITY	116278
IMPROVEMENT CORPORATE SERVICES	400 150	LEARNING & STRATEGIC COMMISSIONING SERVICE DEVELOPMENT	4200 2050	Performance Capital - Corp Res	Training Professional Services - Consultancy	6116200 6141020	28.10.2015 5100615542 28.10.2015 5100646192	- 1,316.00 Revenue 2,190.00 Capital	NEPRO LIMITED	116278
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy Professional Services - Consultancy	6141020	28.10.2015 5100646192 28.10.2015 5100646196	- 2,190.00 Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy Professional Services - Consultancy	6141020	28.10.2015 5100646196	- 360.846.52 Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PEI Scheme	Professional Services - Consultancy Professional Services - Consultancy	6141020	28.10.2015 5100646281	360.846.52 Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund		6141020	29.10.2015 5100646282	942.81 Revenue	BOLINDA UK LTD	141621
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials Furniture Equipment and Materials	6140000	29.10.2015 1900340595	357.83 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	29.10.2015 1900340603	334.49 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	29.10.2015 1900340604	303.62 Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles		6161600	29.10.2015 1900340804	317.50 Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Biggles	Direct Payments for clients incl P.Budgets Homecare & Daycare Contributions	4191015	29.10.2015 1900344240 29.10.2015 1900344241	- 317.50 Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6161600	29.10.2015 1900344241	287.00 Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Dunst	Direct Payments for clients incl P.Budgets Homecare & Daycare Contributions	4191015	29.10.2015 1900344250 29.10.2015 1900344252	- 410.00 Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	29.10.2015 1900344252 29.10.2015 2100058512	260.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Day Care	6151230	29.10.2015 2100058512 29.10.2015 2100058512	325.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Day Care Day Care	6151230	29.10.2015 2100058512 29.10.2015 2100058512	325.00 Revenue 325.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Day Care Day Care	6151230	29.10.2015 2100058512 29.10.2015 2100058514	325.00 Revenue 544.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Learning Disab Pack	Supported Living	6151230	29.10.2015 2100058514 29.10.2015 2100058516	4.511.47 Revenue	MENCAP	100631
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	29.10.2015 2100058516 29.10.2015 2100058516	4,511.47 Revenue 589.36 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Home Care	6151215	29.10.2015 2100058516 29.10.2015 2100058517	679.20 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151225	29.10.2015 2100058517 29.10.2015 2100058518	6.273.08 Revenue	SCOPE	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights LA Preserved Rights	Residential Care Home Placements Residential Care Home Placements	6151210	29.10.2015 2100058518 29.10.2015 2100058519	6,273.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058519	313.60 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People LB	Home Care	6151225	29.10.2015 2100058525	2.060.80 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058525 29.10.2015 2100058526	2,060.80 Revenue 2,069.15 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HUUSING	300	ABOUT SOUTH CHILL	3200	Old Creopie LD	nome care	3131223	25.10.2015 2100030320	2,009.13 nevenue	CARE SUFFORT LID	107004

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	29.10.2015 2100058527	1,125.60 Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058530	740.48 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058531	390.13 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058531	90.47 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058533	134.73 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058533	463.35 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058534	316.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058538	758.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058539	291.92 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058540	833.04 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058541	1,142.76 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058542	701.32 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058543	623.00 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058544	1,491.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058546	1,438.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058547	1,381.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058549	676.34 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058549	110.42 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care	6151225	29.10.2015 2100058550	523.32 Revenue 594.52 Revenue	ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Older People LB	Home Care Home Care	6151225 6151225	29.10.2015 2100058553 29.10.2015 2100058554	334.64 Revenue	ALLIED HEALTHCARE ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058554 29.10.2015 2100058556	277.68 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058557	786.76 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058558	580.28 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058559	469.92 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058560	323.96 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058562	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058563	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.10.2015 2100058564	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058564	1.911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058565	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.10.2015 2100058566	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058566	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.10.2015 2100058567	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058567	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.10.2015 2100058568	1,911.68 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.10.2015 2100058568	60.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058570	469.19 Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	29.10.2015 2100058572	103.39 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	6146005	29.10.2015 2100058572	300.65 Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	29.10.2015 2100058573	6,292.80 Revenue	INDEPENDENCE HOMES LTD	114985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.10.2015 2100058574	2,268.00 Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.10.2015 2100058575	1,752.84 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.10.2015 2100058576	1,950.74 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.10.2015 2100058577	1,021.79 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.10.2015 2100058578	2,142.36 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.10.2015 2100058579	217.65 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058581	478.58 Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Older People Dunst	Home Care Home Care	6151225 6151225	29.10.2015 2100058587 29.10.2015 2100058613	366.03 Revenue 327.22 Revenue	HALES GROUP LTD APT CARE LTD	127552 128308
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058613	114.23 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058613	1,255.80 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058615	1,255.60 Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058617	1,997.00 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058618	408.10 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058619	456.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058620	848.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058621	392.00 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058622	652.40 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058623	706.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058624	547.25 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058624	1,052.35 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058625	912.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058626	1,038.90 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058628	716.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058629	1,041.60 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058630	1,696.80 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058631	463.60 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058632	1,103.20 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058634	344.00 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.10.2015 2100058635	9,460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.10.2015 2100058636	9,460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058637	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058638	1,368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058639	2,548.62 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	29.10.2015 2100058641	412.11 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Mental Health Team	Home Care	6151225 6151215	29.10.2015 2100058641 29.10.2015 2100058644	336.69 Revenue 128.94 Revenue	MATCH OPTIONS (FACTORED) PRECIOUS HOMES LTD	138751 139049
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	29.10.2015 2100058644 29.10.2015 2100058644	128.94 Revenue 523.13 Revenue	PRECIOUS HOMES LTD PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Supported Living Supported Living	6151215	29.10.2015 2100058644 29.10.2015 2100058644	523.13 Revenue 4,088.36 Revenue	PRECIOUS HOMES LTD PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB	Supported Living Home Care	6151215	29.10.2015 2100058644 29.10.2015 2100058645	4,088.36 Revenue 712.60 Revenue	MEYERS CARE AGENCY	139049
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People Dunst	Home Care	6151225	29.10.2015 2100058645 29.10.2015 2100058646	712.60 Revenue 280.50 Revenue	MEYERS CARE AGENCY MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.10.2015 2100058647	372.10 Revenue	FIRSTPOINT HOMECARE LTD	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.10.2015 2100058647	3.224.90 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058649	1,767.26 Revenue	FIRSTPOINT HOMECARE LTD	139816
2.2	300							_,/0/.20 Nevenue		-33010

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	29.10.2015 2100058651	1,751.62 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058652	395.24 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058654	898.75 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058655	1,367.32 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058657	552.60 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058658	422.25 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.10.2015 2100058659	296.66 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058660	272.00 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058661	312.00 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058663	670.60 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058664	588.52 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058665	298.20 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058668	410.20 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058669	541.80 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058670	264.60 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058671	593.70 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058672	528.30 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058674	588.64 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Home Care	6151225	29.10.2015 2100058674 29.10.2015 2100058675	802.32 Revenue 735.76 Revenue	TEONFA LTD TEONFA LTD	142233 142233
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	29.10.2015 2100058675	587.92 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.10.2015 2100058676 29.10.2015 2100058677	360.84 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015 2100058677	2.354.56 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015 2100058679	1,324.40 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.10.2015 2100058680	1,108.80 Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.10.2015 2100058680	6.048.00 Revenue	AUGUSTA CARE LTD	142300
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	29.10.2015 5100637933	976.63 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.10.2015 5100641411	2.901.00 Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	29.10.2015 5100641424	300.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	29.10.2015 5100641425	300.00 Revenue	JAMES GILL DEVELOPMENTS	140441
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Hire Ad Hoc	6130500	29.10.2015 5100641710	227.25 Revenue	LONGMARSH LTD	118061
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hith Ctrcts	Grants/Subscriptions/Contributions given	6144300	29.10.2015 5100641744	14,087.75 Revenue	MIND BLMK	102232
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	29.10.2015 5100641805	150.000.00 Capital	PAYMENT TO SCHOOL	136720
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Responsive R&M	6121060	29.10.2015 5100641814	217.13 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100641892	1,520.00 Revenue	C JACKSON AND SONS (BEDFORD) L	110160
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	29.10.2015 5100641960	149,614.91 Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Training	6116200	29.10.2015 5100641998	500.00 Revenue	MBL (SEMINARS) LTD	126033
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	29.10.2015 5100642000	47,674.00 Revenue	GROUNDWORK EAST	139401
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	29.10.2015 5100642001	673.92 Revenue	ARNOLDS FUNERAL SERVICE	100225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642036	245.00 Revenue	N R & P BRIGHTMAN	109127
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642037	3,575.00 Revenue	N R & P BRIGHTMAN	109127
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	29.10.2015 5100642104	1,297.83 Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	29.10.2015 5100642116	2,521.67 Revenue	OMEGA LETTINGS LTD	138083
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grants/Subscriptions/Contributions given	6144300	29.10.2015 5100642117	2,972.00 Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Professional Services - Other	6141040	29.10.2015 5100642118	300.00 Revenue	RGS TREE SERVICES	127850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.10.2015 5100642361	208.75 Revenue	LEXTOX	141270
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	29.10.2015 5100642401	4,428.00 Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	29.10.2015 5100642403	607.59 Revenue	WEALDON & EASTBOURNE LIFELINE	137492
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	29.10.2015 5100642404	300.00 Revenue	PERSONAL PAYMENT	142808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	29.10.2015 5100642405	798.00 Revenue	WEALDON & EASTBOURNE LIFELINE	137492
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Training	6116200	29.10.2015 5100642444	3,000.00 Revenue	THE SEEDS OF CHANGE	127391
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642463	1,780.00 Capital	ACE FENCING (SOUTHERN) LTD	111746
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	29.10.2015 5100642468	680.00 Revenue	PERSONAL PAYMENT	140211
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	29.10.2015 5100642468	136.00 Revenue	PERSONAL PAYMENT	140211
IMPROVEMENT CORPORATE SERVICES	150 150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045 6141045	29.10.2015 5100642474	120.00 Revenue 600.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140211
IMPROVEMENT CORPORATE SERVICES		LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs		29.10.2015 5100642474			140211
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150 150	LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	7500 7500	Legal Services Legal Disbursements	External Legal Costs External Legal Costs	6141045 6141045	29.10.2015 5100642476 29.10.2015 5100642476	2,900.00 Revenue 580.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	137526 137526
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	29.10.2015 5100642601	363.00 Revenue	Payment to contractor	135578
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other	6141040	29.10.2015 5100642606	700.00 Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other	6141040	29.10.2015 5100642607	- 700.00 Revenue	THE PLAY INSPECTION COMPANY LT	139128
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642684	529.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642684	480.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642684	364.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642684	480.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642684	353.00 Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100642684	535.00 Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	29.10.2015 5100642724	1,392.00 Revenue	OFFICE UPDATE	108161
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Computer Costs Hardware Purchases	6142410	29.10.2015 5100642725	464.00 Revenue	OFFICE UPDATE	108161
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	29.10.2015 5100642727	696.00 Revenue	OFFICE UPDATE	108161
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	29.10.2015 5100643069	289.19 Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	29.10.2015 5100643071	613.39 Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	29.10.2015 5100643073	471.19 Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	29.10.2015 5100643121	1,067.19 Revenue	PERSONAL PAYMENT	135115
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	29.10.2015 5100643428	936.00 Revenue	AMPTHILL CABS	115520
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	29.10.2015 5100643428	588.00 Revenue	AMPTHILL CABS	115520
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	29.10.2015 5100643428	588.00 Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	29.10.2015 5100643504	2,178.00 Revenue	DEPENDABILITY LTD	138070
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Responsive R&M	6121060	29.10.2015 5100643558	209.45 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	External Legal Costs	6141045	29.10.2015 5100643581	840.00 Revenue	PERSONAL PAYMENT	138753
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	29.10.2015 5100643653	283.50 Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	29.10.2015 5100643720	214.76 Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100643851	460.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.10.2015 5100643882	2,808.81 Revenue	FORENSIS LTD	123897
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	External Legal Costs	6141045	29.10.2015 5100643905	210.00 Capital	Payment to contractor	129581

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	External Legal Costs	6141045	29.10.2015 5100643905	1,050.00 Capital	Payment to contractor	129581
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	29.10.2015 5100643924	1,047.90 Revenue	ARJO HUNTLEIGH UK	100000
CHILDREN'S SERVICES SOCIAL CARE HEALTH & HOUSING	400 500	SCHOOL IMPROVEMENT HOUSING MANAGEMENT (GF)	4500 5150	Therapies Temporary Accomm	Private Contractors	6151500 6120400	29.10.2015 5100643961 29.10.2015 5100644209	300.00 Revenue 895.00 Revenue	PERSONAL PAYMENT THE RENT GUARANTEE COMPANY LTD	122015 142886
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100644209	164.29 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	29.10.2015 5100644404	164.29 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	29.10.2015 5100644404	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	29.10.2015 5100644404 29.10.2015 5100644404	164.29 Capital 164.29 Capital	WOODS BUILDING SERVICES LTD WOODS BUILDING SERVICES LTD	142420 142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100644404	164.29 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	29.10.2015 5100644404	164.29 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	29.10.2015 5100644404	164.29 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	29.10.2015 5100644404	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER	7600 6200	PFI Scheme	Professional Services - Consultancy	6141020 6121000	29.10.2015 5100644416 29.10.2015 5100644419	361,571.64 Revenue 278.750.93 Capital	BEDFORD EDUCATION PARTNERSHIP MODPLAN	113576 100027
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV) CHIEF ASSETS OFFICER	7600	Capital - Comm Servs Centralised Budgets	Repairs Alterations and Maintenance of Buildings Electricity Costs	6120210	29.10.2015 5100644419	289.88 Revenue	NPOWER LTD	100027
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Electricity Costs	6120210	29.10.2015 5100644426	3,482.29 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Electricity Costs	6120210	29.10.2015 5100644427	789.34 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Electricity Costs	6120210	29.10.2015 5100644428	596.98 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER LEARNING & STRATEGIC COMMISSIONING	7600 4200	Service Directorate Early Yrs Wforce Dev	Electricity Costs Training	6120210 6116200	29.10.2015 5100644494 29.10.2015 5100644529	226.92 Revenue 4,500.00 Revenue	NPOWER LTD UNIVERSITY OF BEDFORDSHIRE HIG	109845 100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Training	6116200	29.10.2015 5100644530	4,500.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Professional Services - Other	6141040	29.10.2015 5100644536	1,575.00 Revenue	ADVICE TRAINING AND ADVOCACY C	141430
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Electricity Costs	6120210	29.10.2015 5100644568	1,084.37 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.10.2015 5100644586	500.00 Revenue	FREEWAY LIFT SERVICES LIMITED	121111
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Professional Services - Other Professional Services - Other	6141040 6141040	29.10.2015 5100644697 29.10.2015 5100644722	636.22 Revenue 275.30 Revenue	CAPITA TRANSLATION AND INTERPR PRIME PRODUCTION LTD	135990 123723
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Electricity Costs	6120210	29.10.2015 5100644722	1.266.39 Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	29.10.2015 5100644820	2,156.00 Revenue	NIGEL WOODHOUSE LTD	140822
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	29.10.2015 5100645067	284.01 Revenue	PERFORMING RIGHT SOCIETY LTD	103784
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	29.10.2015 5100645144	450.00 Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum 18+ Asylum 18+	Living Expenses Asylum Seekers Team - Utilities (UASC'S)	6160920 6120620	29.10.2015 5100645144 29.10.2015 5100645144	150.64 Revenue 21.43 Revenue	LOCATE ACCOMODATION LOCATE ACCOMODATION	135261 135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	29.10.2015 5100645154	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	29.10.2015 5100645154	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	29.10.2015 5100645154	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	29.10.2015 5100645154	400.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	CHILDREN'S SERVICES OPERATIONS CHIEF ASSETS OFFICER	4100 7600	Asylum Under 18 Service Directorate	Leaving Care Accommodation Electricity Costs	6160815 6120210	29.10.2015 5100645154 29.10.2015 5100645187	400.00 Revenue 447.25 Revenue	ATHENA HOUSING & SUPPORT LTD NPOWER LTD	140951 109845
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate	Electricity Costs Electricity Costs	6120210	29.10.2015 5100645189	397.41 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015 5100645191	327.14 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015 5100645192	537.68 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015 5100645193	330.41 Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER CHILDREN'S SERVICES OPERATIONS	7600 4100	Service Directorate Asylum Under 18	Electricity Costs Professional Services - Consultancy	6120210 6141020	29.10.2015 5100645195 29.10.2015 5100645215	398.94 Revenue 260.00 Revenue	NPOWER LTD ATHENA HOUSING & SUPPORT LTD	109845 140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645215	260.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645215	260.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645215	260.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645215	260.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum Under 18 Asylum Under 18	Professional Services - Consultancy Professional Services - Consultancy	6141020 6141020	29.10.2015 5100645217 29.10.2015 5100645217	248.00 Revenue 248.00 Revenue	ATHENA HOUSING & SUPPORT LTD ATHENA HOUSING & SUPPORT LTD	140951 140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645217	248.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645217	248.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	29.10.2015 5100645217	248.00 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Asylum 18+	Professional Services - Consultancy	6141020 6140600	29.10.2015 5100645228 29.10.2015 5100645252	900.00 Revenue 120.00 Revenue	NKB & ASSOCIATES U.K. LIMITED	142888 141604
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm LAC 13+ Years	Clothes Uniform & Laundry Clothes Uniform & Laundry	6140600	29.10.2015 5100645252	120.00 Revenue	CARE SUCCESS SOLUTIONS LTD CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Clothes Uniform & Laundry	6140600	29.10.2015 5100645252	180.00 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	29.10.2015 5100645288	645.49 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	29.10.2015 5100645459	541.88 Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Waste Coll/Recyc - M Community Phy. Activ	Furniture Equipment and Materials Professional Services - Other	6140000 6141040	29.10.2015 5100645707 29.10.2015 5100645838	1,721.25 Revenue 375.00 Revenue	CROMWELL POLYTHENE LTD SCARBROW GOLF LTD	141250 132209
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	29.10.2015 5100645836	680.00 Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	29.10.2015 5100645916	576.00 Revenue	A TO B CARS	102178
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	29.10.2015 5100645919	479.00 Revenue	SCI PRINT LIMITED	137037
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	29.10.2015 5100645933	219.61 Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs cyclical Repairs cyclical	HRA Lift Maintenance HRA Lift Maintenance	6125070 6125070	29.10.2015 5100645935 29.10.2015 5100645936	219.61 Revenue 219.62 Revenue	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	103865 103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	29.10.2015 5100645937	219.61 Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100645949	8,917.90 Capital	KEEPMOAT REGENERATION LTD	142094
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Training	6116200	29.10.2015 5100645951	450.00 Revenue	HBINFO LTD	131429
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	29.10.2015 5100645952	4,549.46 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER CHILDREN'S SERVICES OPERATIONS	7600 4100	Shops and Offices Leaving Care Accomm	Mouchel use only - Responsive R&M Leaving Care Accommodation	6121060 6160815	29.10.2015 5100645953 29.10.2015 5100645963	9,908.03 Revenue 3,000.00 Revenue	HARRISONS ELECTRICAL MECH & PR SAAIL	100029 141665
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	29.10.2015 5100645964	1.086.88 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	29.10.2015 5100645965	303.60 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	29.10.2015 5100645966	556.13 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100645969	750.00 Capital	CYS SECURITY LTD	131628
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN'S SERVICES ECONOMIC GROWTH SKILLS & REGENERATION	4000 6300	Capital - Children Economic Regeneraton	Professional Services - Consultancy Professional Services - Other	6141020 6141040	29.10.2015 5100645970 29.10.2015 5100645972	35,000.00 Capital 1.479.15 Revenue	DAVID TURNOCK ARCHITECTS HARRISONS ELECTRICAL MECH & PR	139371 100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141040	29.10.2015 5100645972 29.10.2015 5100645984	1,479.15 Revenue 831.25 Revenue	PERSONAL PAYMENT	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	29.10.2015 5100645984	166.25 Revenue	PERSONAL PAYMENT	140089
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	29.10.2015 5100645987	400.00 Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	29.10.2015 5100645990	750.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.10.2015 5100645993	517.21 Capital	AMEY LG LTD	130749

Service Label	Service Code	Service division	Service division code	Organicational unit	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144325	29.10.2015 5100645996	282.62 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.10.2015 5100645997	539.04 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.10.2015 5100645998	1,530.00 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.10.2015 5100645999	1,500.00 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	29.10.2015 5100646005	1.237.60 Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646010	487.20 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	29.10.2015 5100646011	299.01 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646011	401.87 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	29.10.2015 5100646020	3,370.08 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646020	822.13 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646021	16,984.97 Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646023	792.18 Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	29.10.2015 5100646024	2,730.00 Capital	HYDROGEOLOGICA CONSULTING LTD	138522
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646027	1,680.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646027	250.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	29.10.2015 5100646036	821.55 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	29.10.2015 5100646039	1,540.00 Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	29.10.2015 5100646042	1,540.00 Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.10.2015 5100646045	426.05 Revenue	PERSONAL PAYMENT	139614
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	29.10.2015 5100646070	110,504.00 Revenue	PAYMENT TO SCHOOL	101698
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	29.10.2015 5100646072	720.00 Revenue	LYNX NETWORKS PLC	100075
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	29.10.2015 5100646073	2,410.00 Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	29.10.2015 5100646075	455.72 Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Water Services	6120800	29.10.2015 5100646076	264.37 Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	29.10.2015 5100646077	290.00 Revenue	ROSETTA PUBLISHING LTD	138450
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	29.10.2015 5100646080	970.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646084	406.56 Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	29.10.2015 5100646085	621.06 Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	29.10.2015 5100646087	346.31 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	29.10.2015 5100646095	419.50 Revenue	Payment to contractor	142941
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	29.10.2015 5100646098	1,000.00 Revenue	PERSONAL PAYMENT	142871
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	29.10.2015 5100646098	2,200.00 Revenue	PERSONAL PAYMENT	142871
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	29.10.2015 5100646101	1,224.00 Revenue	PAYMENT TO SCHOOL	106387
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	29.10.2015 5100646102	400.80 Revenue	PAYMENT TO SCHOOL	106387
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	29.10.2015 5100646107	160.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	29.10.2015 5100646107	160.00 Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646108	504.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646108	1,080.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646108	128.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	29.10.2015 5100646109	4,750.00 Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646114	600.12 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646114	1,530.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646114	2,700.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646114	2,810.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646114	2,600.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646114	2,700.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES FINANCE	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100646115	670.00 Revenue	MARTIN TUCK SERVICES	131335 104209
SUSTAINABLE COMMUNITIES	700 600	CHIEF FINANCE OFFICER DIRECTOR OF SUSTAINABLE COMM (COM SERV)	7200 6200	Revenues	Professional Services - Consultancy	6141020 6151610	29.10.2015 5100646118 29.10.2015 5100646131	8,000.00 Revenue 314.69 Capital	192BUSINESS LTD (EXPERIAN LTD) AMEY LG LTD	104209
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs Capital - Comm Servs	Amey Highways Work	6141020	29.10.2015 5100646131	5.747.08 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Consultancy Professional Services - Consultancy	6141020	29.10.2015 5100646131	10.000.00 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Consultancy Professional Services - Other	6141040	29.10.2015 5100646131	518.75 Revenue	CYS SECURITY LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	29.10.2015 5100646134	250.00 Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	29.10.2015 5100646144	750.61 Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646145	1,800.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646145	2.700.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646145	2,610.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646145	3.240.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646145	1,485.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646145	2.700.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	29.10.2015 5100646151	1,057.31 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646154	1.971.00 Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	29.10.2015 5100646164	1,670.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	900.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	640.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	770.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	396.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	1,620.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	1,035.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	396.00 Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	29.10.2015 5100646165	1,200.00 Revenue	CHILTERN CARS	105146
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Furniture & Equipment Repairs & Maintenance	6140010	29.10.2015 5100646181	504.26 Revenue	ADVANCE INNOVATION LTD	141550
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	29.10.2015 5100646182	324.00 Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	29.10.2015 5100646197	2,190.00 Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	29.10.2015 5100646207	242.52 Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	29.10.2015 5100646226	275.36 Revenue	EMS LIFTS LIMITED	109464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	29.10.2015 5100646228	456.88 Revenue	EMS LIFTS LIMITED	109464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	29.10.2015 5100646237	543.20 Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact	6160940	29.10.2015 5100646263	348.20 Revenue	ACTION FOR CHILDREN	106301
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100646272	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	29.10.2015 5100646273	440.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	29.10.2015 5100646274	348.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	29.10.2015 5100646275	847.00 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100646276	727.00 Capital	NEW CENTURY DOORS LTD	136117
			5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015 5100646277	440.00 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	29.10.2015 5100646278	745.00 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	29.10.2015 5100646279	887.00 Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	29.10.2015 5100646287	- 361,571.64 Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	29.10.2015 5100646292	393.22 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.10.2015 5100646294	450.00 Revenue	WALL TO WALL HOME IMPROVEMENTS	131758
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	External Legal Costs	6141045	29.10.2015 5100646312	375.00 Revenue	Payment to contractor	142959
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	External Legal Costs	6141045	29.10.2015 5100646312	75.00 Revenue	Payment to contractor	142959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.10.2015 5100646321	740.00 Revenue	A E MILLER	100169
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Stewartby Contract	Residential Care Home Placements	6151210 6151210	30.10.2015 5100634333 30.10.2015 5100646549	13,750.00 Revenue	SCF SERVICES LTD SCF SERVICES LTD	117340 117340
	400		4100	Stewartby Contract	Residential Care Home Placements	5151210 5990000		- 13,750.00 Revenue	PERSONAL PAYMENT	11/340 40025745
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015 31.10.2015	259.20 Revenue 280.80 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team OAS - Conference & Review	Travel and Subsistence	5990000	31.10.2015	900.90 Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015	562.05 Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Workforce Development	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015	368.25 Revenue	PERSONAL PAYMENT	40031164
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200		Travel and Subsistence Travel and Subsistence	5990000	31.10.2015 31.10.2015	434.33 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	40031436
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2 COP - Courtwork Team 2	Travel and Subsistence	5990000	31.10.2015	434.33 Revenue 316.36 Revenue	PERSONAL PAYMENT	40032697
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015	401.40 Revenue	PERSONAL PAYMENT	40033563
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.10.2015	324.45 Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Intervention Service	Travel and Subsistence	5990000	31.10.2015	360.91 Revenue	PERSONAL PAYMENT	40036157
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.10.2015	778.50 Revenue	PERSONAL PAYMENT	40036137
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PCF - SFN	Travel and Subsistence	5990000	31.10.2015	261.90 Revenue	PERSONAL PAYMENT	400365651
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support East	Travel and Subsistence	5990000	31.10.2015	567.48 Revenue	PERSONAL PAYMENT	40036680
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	OAS - Conference & Review	Travel and Subsistence	5990000	31.10.2015	371.26 Revenue	PERSONAL PAYMENT	40036080
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team East	Travel and Subsistence	5990000	31.10.2015	273.60 Revenue	PERSONAL PAYMENT	40036802
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Support	Travel and Subsistence	5990000	31.10.2015	413.10 Revenue	PERSONAL PAYMENT	40036831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support East	Travel and Subsistence	5990000	31.10.2015	813.16 Revenue	PERSONAL PAYMENT	40036843
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.10.2015	456.45 Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Support	Travel and Subsistence	5990000	31.10.2015	397.35 Revenue	PERSONAL PAYMENT	40036847
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.10.2015	328.50 Revenue	PERSONAL PAYMENT	40036890
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.10.2015	327.15 Revenue	PERSONAL PAYMENT	40037005
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.10.2015	439.45 Revenue	PERSONAL PAYMENT	40037030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.10.2015	1,406.80 Revenue	PERSONAL PAYMENT	40037512
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	VSL - Virtual Schools	Travel and Subsistence	5990000	31.10.2015	349.65 Revenue	PERSONAL PAYMENT	40037519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.10.2015	296.52 Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.10.2015	390.35 Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.10.2015	286.20 Revenue	PERSONAL PAYMENT	40037620
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support Team 6	Travel and Subsistence	5990000	31.10.2015	342.30 Revenue	PERSONAL PAYMENT	40037695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.10.2015	1,055.79 Revenue	PERSONAL PAYMENT	40037699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support Team 6	Travel and Subsistence	5990000	31.10.2015	263.70 Revenue	PERSONAL PAYMENT	40037774
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.10.2015	439.20 Revenue	PERSONAL PAYMENT	40038298
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team South	Travel and Subsistence	5990000	31.10.2015	279.32 Revenue	PERSONAL PAYMENT	40038325
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.10.2015	275.00 Revenue	PERSONAL PAYMENT	40038341
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.10.2015	725.76 Revenue	PERSONAL PAYMENT	40038344
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PCE - SEN	Travel and Subsistence	5990000	31.10.2015	252.00 Revenue	PERSONAL PAYMENT	40038369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	31.10.2015	390.15 Revenue	PERSONAL PAYMENT	40038449
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support Team 5	Travel and Subsistence	5990000	31.10.2015	432.25 Revenue	PERSONAL PAYMENT	40038465
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Help Access &Assessment Team	Travel and Subsistence	5990000	31.10.2015	250.25 Revenue	PERSONAL PAYMENT	40025392
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Kingfishers	Travel and Subsistence	5990000	31.10.2015	297.90 Revenue	PERSONAL PAYMENT	513296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Support	Travel and Subsistence	5990000	31.10.2015	280.80 Revenue	PERSONAL PAYMENT	514923
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Intervention Social Wk Team	Travel and Subsistence	5990000	31.10.2015	327.15 Revenue	PERSONAL PAYMENT	541213
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	31.10.2015	451.35 Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	31.10.2015	278.55 Revenue	PERSONAL PAYMENT	623830
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	31.10.2015	335.25 Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Advisory Support Team	Travel and Subsistence	5990000	31.10.2015	259.20 Revenue	PERSONAL PAYMENT	2785121
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.10.2015	1,319.15 Revenue	PERSONAL PAYMENT	40000161
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Assessment	Travel and Subsistence	5990000	31.10.2015	372.60 Revenue	PERSONAL PAYMENT	40003617
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	31.10.2015	577.35 Revenue	PERSONAL PAYMENT	40005251
CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING	4200 4100	VSL - Virtual Schools	Travel and Subsistence	5990000 5990000	31.10.2015	497.40 Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS		FAS - Family Support Team 6	Travel and Subsistence		31.10.2015	595.50 Revenue	PERSONAL PAYMENT	
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	COP - Courtwork Team 1 AAA - Family Intervention Service	Travel and Subsistence Travel and Subsistence	5990000 5990000	31.10.2015 31.10.2015	627.74 Revenue 297.24 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	40011945 40019013
	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100		Travel and Subsistence Travel and Subsistence	5990000	31.10.2015 31.10.2015	740.09 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	40019013 40021931
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC CEP - Parenting Services	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015	269.25 Revenue	PERSONAL PAYMENT	40021931
FINANCE	700	CHIEDREN'S SERVICES OPERATIONS CHIEF FINANCE OFFICER	7200	RAB - Fraud 1	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015	274.95 Revenue	PERSONAL PAYMENT	40021143 81000915
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	LGS - Registration & Coroner Services	Travel and Subsistence Travel and Subsistence	5990000	31.10.2015	274.95 Revenue 262.36 Revenue	PERSONAL PAYMENT	40027911
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	31.10.2015	357.75 Revenue	PERSONAL PAYMENT	40027911
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	31.10.2015	479.70 Revenue	PERSONAL PAYMENT	40032990
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	31.10.2015	429.75 Revenue	PERSONAL PAYMENT	40031182
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - ChildrenYoung People&Inequalities	Travel and Subsistence	5990000	31.10.2015	335.35 Revenue	Personal Payment	Personal Payment
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASM - Maintenance	Travel and Subsistence	5990000	31.10.2015	429.75 Revenue	PERSONAL PAYMENT	80067161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.10.2015	332.40 Revenue	PERSONAL PAYMENT	501541
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.10.2015	326.95 Revenue	PERSONAL PAYMENT	40038455
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Transitions Team - LD	Travel and Subsistence	5990000	31.10.2015	256.05 Revenue	PERSONAL PAYMENT	40038430
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSS - Housing Services	Travel and Subsistence	5990000	31.10.2015	294.50 Revenue	PERSONAL PAYMENT	80100409
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	PRP - Partnerships and Performance	Travel and Subsistence	5990000	31.10.2015	458.41 Revenue	PERSONAL PAYMENT	80100465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015	289.80 Revenue	PERSONAL PAYMENT	40027243
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015	327.60 Revenue	PERSONAL PAYMENT	533108
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSM - Income Management	Travel and Subsistence	5990000	31.10.2015	424.80 Revenue	PERSONAL PAYMENT	80101139
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Locality North	Travel and Subsistence	5990000	31.10.2015	252.00 Revenue	PERSONAL PAYMENT	81001631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.10.2015	274.06 Revenue	PERSONAL PAYMENT	40022530
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASM - Maintenance	Travel and Subsistence	5990000	31.10.2015	276.30 Revenue	PERSONAL PAYMENT	40037624
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015	285.30 Revenue	PERSONAL PAYMENT	40029571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS -Enablement - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.10.2015	286.65 Revenue	PERSONAL PAYMENT	40037583
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.10.2015	268.80 Revenue	PERSONAL PAYMENT	40033478

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	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015		268.20	Revenue	PERSONAL PAYMENT	900883
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015		280.35	Revenue	PERSONAL PAYMENT	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.10.2015		258.30	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Allison House	Travel and Subsistence	5990000	31.10.2015		262.35	Revenue	PERSONAL PAYMENT	40037424
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ASC - Adult Social Care	Travel and Subsistence	5990000	31.10.2015		317.75	Revenue	PERSONAL PAYMENT	40029974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASM - Major Works	Travel and Subsistence	5990000	31.10.2015		356.40	Revenue	PERSONAL PAYMENT	40034115
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.10.2015		277.65	Revenue	PERSONAL PAYMENT	40036367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independant Lifestyles Team - LD	Travel and Subsistence	5990000	31.10.2015		358.20	Revenue	PERSONAL PAYMENT	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - LD & MH Registered Services	Travel and Subsistence	5990000	31.10.2015		317.00	Revenue	PERSONAL PAYMENT	40010603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015		253.35	Revenue	PERSONAL PAYMENT	40014965
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.10.2015		363.61	Revenue	PERSONAL PAYMENT	40011453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Transitions Team - LD	Travel and Subsistence	5990000	31.10.2015		263.25	Revenue	PERSONAL PAYMENT	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015		276.75	Revenue	PERSONAL PAYMENT	40032059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015		283.95	Revenue	PERSONAL PAYMENT	40014113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.10.2015		270.45	Revenue	PERSONAL PAYMENT	40013326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.10.2015		277.20	Revenue	PERSONAL PAYMENT	40015100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LAL - Facilities & Projects	Travel and Subsistence	5990000	31.10.2015		490.15	Revenue	Personal payment	81000363
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		562.95	Revenue	Personal payment	81000762
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		312.30	Revenue	Personal payment	40035932
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Leisure Contracts	Travel and Subsistence	5990000	31.10.2015		266.85	Revenue	Personal payment	81001281
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Project Team	Travel and Subsistence	5990000	31.10.2015		306.01	Revenue	Personal payment	81001287
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	WST - Waste Operations	Travel and Subsistence	5990000	31.10.2015		461.99	Revenue	Personal payment	81001495
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.10.2015		459.45	Revenue	Personal payment	81001563
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Emergency Planning	Travel and Subsistence	5990000	31.10.2015		378.70	Revenue	Personal payment	40016557
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		630.90	Revenue	Personal payment	40034114
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		426.15	Revenue	Personal payment	40036665
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		343.80	Revenue	Personal payment	80065529
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	PPR - Licensing	Travel and Subsistence	5990000	31.10.2015		269.40	Revenue	Personal payment	80057553
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		448.65	Revenue	Personal payment	80051383
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.10.2015		541.80	Revenue	Personal payment	40038473
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	HIG - Rights of Way	Travel and Subsistence	5990000	31.10.2015		357.75	Revenue	Personal payment	40036706
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Countryside Team	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	506258
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	40025295
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	HIG - Rights of Way South	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	515773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	40036856
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	HIG - Integrated Transport Delivery	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	40029884
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	TRS - LTP Team	Travel and Subsistence	5990000	31.10.2015		304.75	Revenue	Personal payment	40029748
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	HIG - Highways Team	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	536668
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	West Team	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	81001888
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Project 1	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	40018183
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	81001766
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.10.2015			Revenue	Personal payment	81001275
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.10.2015		461.70	Revenue	Personal payment	40035393