

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	01.10.2015	1900335607	261.06	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	303.36	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	1900335611	425.51	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.10.2015	2100056725	3,200.27	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.10.2015	2100056725	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.10.2015	2100056725	344.79	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056726	1,121.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056727	939.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056728	1,188.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056731	1,099.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056732	1,861.76	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056732	152.00	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	01.10.2015	2100056734	2,102.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056735	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056735	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	01.10.2015	2100056736	395.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.10.2015	2100056736	84.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.10.2015	2100056737	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	01.10.2015	2100056738	558.58	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056741	415.07	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056747	408.54	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056748	1,223.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056749	385.00	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	310.13	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056752	399.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056754	866.88	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	01.10.2015	2100056756	517.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056757	709.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056758	2,258.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	01.10.2015	2100056759	418.32	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	01.10.2015	2100056760	1,799.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056761	762.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056763	855.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056765	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	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	01.10.2015	2100056771	615.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	01.10.2015	2100056772	704.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056775	1,069.32	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056777	422.92	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056778	655.20	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056780	303.24	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056783	790.11	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.10.2015	2100056784	801.44	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056785	718.34	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.10.2015	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	01.10.2015	2100056790	626.95	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056791	797.26	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	01.10.2015	2100056792	300.37	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	01.10.2015	2100056792	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	01.10.2015	2100056793	7,057.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	01.10.2015	2100056794	1,690.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056795	255.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.10.2015	2100056795	1,483.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.10.2015	2100056796	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056797	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	01.10.2015	2100056798	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056799	831.00	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	01.10.2015	2100056804	445.88	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056805	375.52	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056808	670.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056809	442.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056810	2,326.13	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056813	1,301.30	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056814	85.64	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056814	23.40	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.10.2015	2100056814	405.69	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056822	354.07	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.10.2015	2100056845	484.34	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.10.2015	2100056848	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.10.2015	2100056849	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056850	347.31	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.10.2015	2100056850	270.65	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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 Amphil	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	2100056871	453.22	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056872	543.58	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056873	940.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	2100056874	593.72	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.10.2015	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	LEF 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	5100637201	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	5100637280	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	5100637302	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	5100637345	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	UBIQUUS 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	118085
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 Mfg	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	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	5100637695	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
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	5100637712	1,400.00	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	5100637713	588.65	Capital	TAVISTOCK WINDOWS LIMITED	130216
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	01.10.2015	5100637756	1,174.40	Revenue	PERSONAL PAYMENT	138425
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	01.10.2015	5100637767	1,071.20	Revenue	PERSONAL PAYMENT	135384
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	01.10.2015	5100637777	787.20	Revenue	PERSONAL PAYMENT	105536
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.10.2015	5100637791	41.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.10.2015	5100637791	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport & Meals (Social Services Care)	6151265	01.10.2015	5100637795	2,675.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.10.2015	5100637805	490.00	Revenue	Payment to contractor	136495
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.10.2015	5100637865	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.10.2015	5100637865	10.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.10.2015	5100637865	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	01.10.2015	5100637934	20,457.93	Revenue	ORANGE PCS LIMITED (AIRTIME)	130247
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	01.10.2015	5100638012	220.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	01.10.2015	5100638012	80.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Staff Related Costs (Non Payroll)	6116400	01.10.2015	5100638150	725.00	Revenue	MA EDUCATION LTD	128390
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	01.10.2015	5100638242	1,950.00	Capital	BIDWELLS LLP	100340
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	01.10.2015	5100638247	675.00	Revenue	THCO LTD	142831

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	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	01.10.2015	5100638426	500.00	Revenue	PERSONAL PAYMENT	134947
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	01.10.2015	5100638453	32,975.00	Revenue	UK ROOM (LONDON) LTD	141445
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	01.10.2015	5100638552	240.75	Revenue	TILSWORTH GOLF CENTRE LIMITED	106262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	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 Accommm	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	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	01.10.2015	5100638661	509.33	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	01.10.2015	5100638662	509.33	Revenue	LAMP	135659
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	01.10.2015	5100638668	12,600.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	01.10.2015	5100638714	325.00	Revenue	M C S CONTRACT CLEANING LTD	100075
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 ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	01.10.2015	5100638715	155.66	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	01.10.2015	5100638715	465.00	Revenue	LOCATE ACCOMMODATION	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	CCWSD 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	CCWSD Fwork Team Eas	Private Contractors	6151500	01.10.2015	5100638837	1,181.66	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	266.00	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	5100638863	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	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	01.10.2015	5100639285	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	01.10.2015	5100639376	410.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	01.10.2015	5100639376	410.00	Revenue	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	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	01.10.2015	5100639515	1,298.80	Revenue	MAYDAY TRUST	107542
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	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	Countyside 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	Countyside 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 Accommm	Accommodation	6160915	01.10.2015	5100639875	509.33	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	01.10.2015	5100639876	509.33	Revenue	LAMP	135659
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.10.2015	5100639918	450.00	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	5100639918	675.00	Capital	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.10.2015	5100639943	650.00	Revenue	MINDOPTIONS LTD	137495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.10.2015	5100639994	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	MOASIC TRAINING & CONSULTANCY	142765
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.10.2015	5100640372	1,650.00	Revenue	MOASIC TRAINING & CONSULTANCY	142765
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptpl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	01.10.2015	5100640376	3,177.90	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	01.10.2015	5100640377	5,581.38	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.10.2015	5100640378	19,616.25	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	19,616.25	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	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 Regeneraton	Professional Services - Other	6141040	01.10.2015	5100640386	242.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast 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	Countyside 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	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Agency Staff	6110000	01.10.2015	5100640438	4,250.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Professional Services - Other	6141040	01.10.2015	5100640444	1,800.00	Revenue	PUBLIC-I GROUP LTD	141758
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Professional Services - Other	6141040	01.10.2015	5100640445				

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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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.10.2015	2100057089	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	2100057089	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	2100057090	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	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	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	Arlesley 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	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015	2100057098	365.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015	2100057101	823.36	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015	2100057102	557.76	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.10.2015	2100057103	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	Supported Living	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.10.2015	2100057112	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	2100057112	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	2100057113	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	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015	2100057129	603.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015	2100057131	440.11	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015	2100057133	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015	2100057144	928.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.10.2015	2100057145	1,947.60	Revenue	ELITE DAY SERVICES (FACTORED)	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	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	500	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	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015	2100057159	1,453.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.10.2015	2100057160	1,574.66	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.10.2015	2100057161	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	2100057163	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

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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	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	6151000	06.10.2015	5100636878	2,281.50	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.10.2015	5100636956	150,000.00	Capital	PAYMENT TO SCHOOL	136720
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	P3 Administration	Grounds Maintenance Costs	6122300	06.10.2015	5100636957	2,500.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	P3 Administration	Grounds Maintenance Costs	6122300	06.10.2015	5100636957	4,000.00	Revenue	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	742.20	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	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015	5100637125	1,040.00	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	5100637130	637.00	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	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	5100637132	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 Residential	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	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	06.10.2015	5100637220	459.00	Revenue	SWIFTCLEAN (UK) LTD	104230
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.10.2015	5100637227	200,000.00	Capital	PAYMENT TO SCHOOL	140797
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.10.2015	5100637243	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	851.40	Revenue	JEAKINS WEIR LTD	138526
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME & PERFORMANCE	6000	Prog. & R 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	DDD'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	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	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	06.10.2015	5100637706	969.98	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	06.10.2015	5100637707	377.20	Revenue	ENVIROVENT LIMITED	130331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	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	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	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 Mng'r - 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	Bigglesbury 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	85.40	Revenue	CONSTANTIN & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.10.2015	5100638172	141.65	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.10.2015	5100638172	166.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.10.2015	5100638172	133.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.10.2015	5100638174	333.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	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 Residential	Agency Staff	6110000	06.10.2015	5100638285	784.27	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	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 Residential	Agency Staff	6110000	06.10.2015	5100638287	1,497.99	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	06.10.2015	5100638288	784.27	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	06.10.2015	5100638289	764.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	06.10.2015	5100638290	403.02	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	06.10.2015	5100638291	513.33	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	06.10.2015	5100638302	327.90	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	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 Residential	Agency Staff	6110000	06.10.2015	5100638306	505.60	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	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 Residential	Agency Staff	6110000	06.10.2015	5100638380	391.05	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	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 Residential	Catering Supplies	6140200	06.10.2015	5100638395	735.61	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	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	600	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	06.10.2015	5100638436	240.60	Revenue	DAYLA LTD	102866
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	06.10.2015	5100638441	370.11	Revenue	FORENSIS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.10.2015	5100638473	579.81	Revenue	ARGOS LTD	106188
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	AD										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	06.10.2015	5100638507	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	Priority 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	12306
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.10.2015	5100638712	875.00	Revenue	CARPETONE & 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	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
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.10.2015	5100638786	300.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	06.10.2015	5100638787	300.00	Revenue	HOLME MILLS HERITAGE 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 LTD	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	MPIC (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
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	277.00	Revenue	PLAYSAFETY LIMITED	130115
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	06.10.2015	5100639050	89.10	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	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015	5100639088	1,105.12	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	06.10.2015	5100639113	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	General Transport Costs	6131000	06.10.2015	5100639382	295.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	06.10.2015	5100639419	255.28	Revenue	LOCK SERVICES	100236
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015	5100639424	310.19	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	06.10.2015	5100639457	780.00	Revenue	RIGHT CLIC CREATIVE LTD	142222
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 Amptill	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			

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	Prory 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	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	06.10.2015	5100640506	437.18	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	06.10.2015	5100640508	1,585.50	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	06.10.2015	5100640547	232.27	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6100000	06.10.2015	5100640562	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	BIFA 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	PublicComs/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	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Consultancy	6141020	06.10.2015	5100640680	262.35	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	06.10.2015	5100640691	13,549.00	Revenue	DEYTON BELL LTD	137988
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	PAYMENT TO SCHOOL	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	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	06.10.2015	5100640740	1,360.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	06.10.2015	5100640741	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	5100640742	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	5100640743	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	5100640744	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	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	5100640746	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	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015	5100640788	340.00	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	5100640807	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	5100640809	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	Corp & 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	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	06.10.2015	5100640831	1,540.00	Revenue	PERSONAL PAYMENT	104886
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	06.10.2015	5100640832	2,083.33	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	06.10.2015	5100640833	16,666.67	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	06.10.2015	5100640834	583.33	Revenue	HOUSING&CARE21	109080
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Other Social Services Payments	6160800	06.10.2015	5100640835	500.00	Revenue	PERSONAL PAYMENT	109505
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	06.10.2015	5100640839	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	61519050	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	61519050	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	Fast 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	Fast 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	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	06.10.2015	5100640865	1,540.00	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CWD External Commiss	4100	Client Direct Payments	Client Direct Payments	6160600	06.10.2015	5100640867	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	06.10.2015	5100640868	525.00	Revenue	JAMES GILL DEVELOPMENTS	140441
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Professional Services - Other	6141040	06.10.2015	5100640869	260.00	Revenue	RAINBOW PRODUCTIONS LTD	133804
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	06.10.2015	5100640872	555.00	Capital	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	06.10.2015	5100640879	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	510064088				

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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	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	Post 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	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	06.10.2015	5100641167	1,400.00	Revenue	PAYMENT TO SCHOOL	106911
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	06.10.2015	5100641167	700.00	Revenue	PAYMENT TO SCHOOL	106911
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015	5100641258	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	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	2,315.02	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015	5100641264	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	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	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	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	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015	5100641268	99.44	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	55.00	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
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.10.2015	5100641268	110.00	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
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 Accom	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 Accom	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	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.10.2015	5100641291	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	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	5100641294	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 COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CB/LDC	Learning Resources	6140100	06.10.2015	5100641378	400.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	06.10.2015	5100641384	13,708.77	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.10.2015	5100641395	2,750.00	Capital	CHALLEN COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	06.10.2015	5100641419	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 Z Z CARS LIMITED	139281
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6102020	07.10.2015	5100617658	1,742.43	Revenue	TOTAL GAS & POWER LTD	142325
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.10.2015	5100635398	530.00	Revenue	PILETES 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	PILETES SUITE	142325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6102020	07.10.2015	5100641896	1,742.43	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.10.2015	1700002183	2,092.50	Revenue	W F HOWES LTD	102972
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.10.2015	1900337277	306.91	Revenue	ASKEVES 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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015	2100057191	931.65	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015	2100057192	156.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015	2100057192	377.61	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.10.2015	2100057193	1,056.45	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	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	08.10.2015	5100637667	1,580.00	Revenue	KENT COUNTY COUNCIL	102294
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Telephones	6142100	08.10.2015	5100637789	277.98	Revenue	VIRGIN MEDIA LTD	123823
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Private Contractors	6151500	08.10.2015	5100637794	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	Comoxions	Grants/Subscriptions/Contributions given	6144300	08.10.2015	5100637808	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	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	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	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	08.10.2015	5100637997	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	5100638016	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	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.10.2015	5100638352	500.00	Revenue	PERSONAL PAYMENT	138608
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	08.10.2015	5100638444	280.50	Revenue	PERSONAL PAYMENT	141705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	08.10.2015	5100638466	800.19	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	08.10.2015	5100638467	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 S106	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 Mng	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 Accom	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	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	08.10.2015	5100638640	11,000.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	08.10.2015	5100638652	210.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	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	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	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	08.10.2015	5100638802	280.00	Revenue	Payment to contractor	102430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	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	Amphthill Daycare Ctr	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	Amphthill 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	Amphthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015	5100638816	27.06	Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill 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	Amphthill 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	Amphthill Daycare Ctr	Clothes Uniform & Laundry	6140600	08.10.2015	5100638816	25.99	Revenue	MWUK LTD T/A ALEXANDRA	103579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill 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	Amphthill 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	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	08.10.2015	5100638865	300.00	Revenue	PERSONAL PAYMENT	142808
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Training	6116200	08.10.2015	5100638871	125.00	Revenue	ARVATO LTD	140165
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Training	6116200	08.10.2015	5100638871	125.00	Revenue	ARVATO LTD	140165
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	08.10.2015	5100638960	329.85	Revenue	BOOKPOINT LTD	107551
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	08.10.2015	5100638960	3.50	Revenue	BOOKPOINT LTD	107551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	08.10.2015	5100638979	827.66	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
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 Mgt & Maint	General Expenses	6146000	08.10.2015	5100639313	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	PLANN										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
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	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	08.10.2015	5100639498	740.00	Revenue	EQUALITY ACADEMY	127033
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	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	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 Residential	Agency Staff	6110000	08.10.2015	5100639995	1,599.25	Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	08.10.2015	5100640014	470.00	Revenue	AWARENESS TRAINING LTD	140726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	08.10.2015	5100640089	3,942.80	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	08.10.2015	5100640094	509.34	Revenue	HAYS SPECIALIST RECRUITMENT LT	138324
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	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
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	08.10.2015	5100640324	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	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	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	08.10.2015	5100640349	29.20	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	08.10.2015	5100640384	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 MAINT	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	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6122040	08.10.2015	5100640687	800.19	Revenue	OMEGA LETTINGS LTD	138083
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	08.10.2015	5100640701	1,770.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	08.10.2015	5100640941	320.35	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blawater	Private Contractors	6151500	08.10.2015	5100640999	855.00	Revenue	CHEMISTEY 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	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.10.2015	5100641357	49,463.80	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	General Transport Costs	6131000	08.10.2015	5100641433	1,549.00	Revenue	A 22 CARS LIMITED	139281
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	08.10.2015	5100641449	577.50	Revenue	TQC RECYCLING	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 Residential	Agency Staff	6110000	08.10.2015	5100641534	364.80	Revenue	PATRONUS ELECTRHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	08.10.2015	5100641550	2,970.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	08.10.2015	5100641554	1,696.45	Revenue	LLOYDS BANK COMMERCIAL FINANCE	142387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	08.10.2015	5100641555	912.71	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	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 Residential	Agency Staff	6110000	08.10.2015	5100641556	448.06	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	08.10.2015	5100641567	1,115.11	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CB/LDC	Venue Hire	6120405	08.10.2015	5100641576	595.00	Revenue	PAYMENT TO SCHOOL	107208
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	08.10.2015	5100641585	400.00	Revenue	PERSONAL PAYMENT	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	2,155.00	Capital	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	08.10.2015	5100641601	1,081.16	Revenue	VIKING DIRECT	100617
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.10.2015	5100641642	360.00	Revenue	EAGLE CARS	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	08.10.2015	5100641656	512.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	08.10.2015	5100641656	140.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	08.10.2015	5100641700	2,490.00	Capital	CHALLEN COMMERCIAL 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	131306
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	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015	5100641716	5,121.48	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Schools Catering	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015	5100641717	27,038.13	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	5100641729	2,802.57	Capital	UNICORN WINDOWS LIMITED	130391
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hosts	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	500	ADULT SOCIAL CARE	5200	The Birches Resident	Other Social Services Payments	6160800	08.10.2015	5100641739	300.00	Revenue	TUNE INTO CARE LTD	142878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fenniele Residential	Other Social Services Payments	6160800	08.10.2015	5100641739	300.00	Revenue	TUNE INTO CARE LTD	142878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Other Social Services Payments	6160800	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015	5100641770	2,335.57	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	08.10.2015	5100641770	207.39	Revenue	LUTON BOROUGH COUNCIL	103640
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	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	08.10.2015	5100641780	1,936.00	Revenue	DEPENDABILITY LTD	138070
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	08.10.2015	5100641791	300.00	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	08.10.2015	5100641792	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											

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 Mng	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 Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	08.10.2015	5100641824	7,076.00	Revenue	ALZHEIMER'S SOCIETY	101103	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	08.10.2015	5100641825	513.00	Revenue	DNA WORLDWIDE GROUP	131983	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.10.2015	5100641833	3,190.00	Revenue	EPL CARS	115576	
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	08.10.2015	5100641834	221.43	Revenue	SCF SERVICES LTD	117340	
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	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 Residential	Agency Staff	6110000	08.10.2015	5100641849	670.18	Revenue	AMBITION 24 HOURS	141856	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	08.10.2015	5100641849	695.26	Revenue	AMBITION 24 HOURS	141856	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	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 Residential	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 Residential	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	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	08.10.2015	5100641895	693.93	Revenue	HARRISONS ELECTRICAL MECH & PR	100029	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Mouchel use only - Responsive R&M	6121060	08.10.2015	5100641900	431.71	Revenue	HARRISONS ELECTRICAL MECH & PR	100029	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	08.10.2015	5100641901	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	5100641913	9,183.00	Revenue	ALZHEIMER'S SOCIETY	101103	
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth 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	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	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	08.10.2015	5100641922	607.92	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.10.2015	5100641925	341.42	Revenue	PERSONAL PAYMENT	140516	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015	5100641925	12.56	Revenue	PERSONAL PAYMENT	140516	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	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	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015	5100641986	166.15	Revenue	PERSONAL PAYMENT	138616	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015	5100641987	589.29	Revenue	PERSONAL PAYMENT	138258	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.10.2015	5100641987	93.60	Revenue	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	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	08.10.2015	5100642014	500.00	Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291	
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	08.10.2015	5100642015	1,365.40	Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291	
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	08.10.2015	5100642033	298.52	Revenue	PERSONAL PAYMENT	138379	
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	08.10.2015	5100642034	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	5100642035	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	ANGUAN 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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	12.10.2015	5100638315	2,902.97	Revenue	HEATHCOTE FARMS LIMITED	106100	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	12.10.2015	5100638888	3,652.94	Revenue	NET NATIVES	138456	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	12.10.2015	5100642698	-	1,649.81	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	12.10.2015	5100642698	-	2,902.97	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.10.2015	5100642698	-	28,407.60	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	12.10.2015	5100643064	-	3,652.94	Revenue	NET NATIVES	138456
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	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-Communc									

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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	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.10.2015	2200033320	324.58	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	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 Accom	Rents	6120400	13.10.2015	5100629785	-	560.00	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	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	CERTISURE 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	CWD 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 Accom	Rents	6120400	13.10.2015	5100638687	1,757.50	Revenue	HOLIDAY INN EXPRESS	139143	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	13.10.2015	5100638690	657.50	Revenue	HOLIDAY INN EXPRESS	139143	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	13.10.2015	5100638692	523.33	Revenue	HOLIDAY INN EXPRESS	139143	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	13.10.2015	5100638693	615.00	Revenue	HOLIDAY INN EXPRESS	139143	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	13.10.2015	5100638695	435.83	Revenue	HOLIDAY INN EXPRESS	139143	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	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 Mng'r - 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	700	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	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100639038	297.54	Revenue	D A WOOLGAR LTD	130926	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015	5100639039	3,106.48	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015	5100639039	66,676.96	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015	5100639039	20.00	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015	5100639039	1,856.00	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.10.2015	5100639039	1,416.00	Revenue	PROBRAND LIMITED	123759	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Stockgrove Country	Grounds Maintenance Costs	6122300	13.10.2015	5100639048	456.89	Revenue	GREENSAND TRUST	102275	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	13.10.2015	5100639049	1,050.00	Revenue	ASTUN TECHNOLOGY LTD	142604	
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	13.10.2015	5100639053	500.00	Revenue	PERSONAL PAYMENT	138224	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	13.10.2015	5100639065	276.00	Revenue	PHS GROUP LTD	105345	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	13.10.2015	5100639066	300.00	Revenue	RGS TREE SERVICES	127850	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	13.10.2015	5100639067	275.00	Revenue	RGS TREE SERVICES	127850	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Staff Advertising	6116300	13.10.2015	5100639068	894.00	Revenue	PENNA PLC (ADVERTISING)	141195	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Staff Advertising	6116300	13.10.2015	5100639076	800.00	Revenue	PENNA PLC (ADVERTISING)	141195	

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	Libraries Management	Staff Advertising	6116300	13.10.2015	5100639076	910.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Staff Advertising	6116300	13.10.2015	5100639076	70.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Training	6116200	13.10.2015	5100639094	1,605.00	Revenue	FIRE SERVICE COLLEGE	142807
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Training	6116200	13.10.2015	5100639094	780.00	Revenue	FIRE SERVICE COLLEGE	142807
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Venue Hire	6120405	13.10.2015	5100639112	370.30	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Venue Hire	6120405	13.10.2015	5100639114	242.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Training	6116200	13.10.2015	5100639118	695.00	Revenue	OFFICE ACADEMY LTD T/A OA LEAR	132194
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	13.10.2015	5100639120	150.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	13.10.2015	5100639120	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	13.10.2015	5100639122	214.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	13.10.2015	5100639122	150.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	13.10.2015	5100639122	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	13.10.2015	5100639122	148.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Aspley Woods	Professional Services - Other	6141040	13.10.2015	5100639243	4,000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	13.10.2015	5100639266	495.00	Revenue	Payment to contractor	136495
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	13.10.2015	5100639282	1,040.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	13.10.2015	5100639282	1,040.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	13.10.2015	5100639329	1,134.74	Revenue	LUMESSE LIMITED	119587
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015	5100639379	440.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	13.10.2015	5100639415	41.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	13.10.2015	5100639415	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	13.10.2015	5100639420	485.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	13.10.2015	5100639420	211.90	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100639422	425.00	Revenue	LANES GROUP LTD	124604
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies	6140200	13.10.2015	5100639519	510.22	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	13.10.2015	5100639520	10,430.58	Revenue	APETITO LTD	106360
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	13.10.2015	5100639531	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Professional Services - Other	6141040	13.10.2015	5100639551	935.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	13.10.2015	5100639585	2,756.25	Revenue	FULTWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	13.10.2015	5100639629	387.00	Revenue	DISPLAY WIZARD LTD	121522
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	13.10.2015	5100639629	12.99	Revenue	DISPLAY WIZARD LTD	121522
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	13.10.2015	5100639629	10.00	Revenue	DISPLAY WIZARD LTD	121522
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	5100639631	495.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	13.10.2015	5100639635	160.00	Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	13.10.2015	5100639635	360.00	Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	13.10.2015	5100639635	12.50	Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Conference Expenses	6143300	13.10.2015	5100639648	236.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
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	5100639684	1,115.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
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	5100639708	975.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	13.10.2015	5100639724	3,000.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	13.10.2015	5100639766	389.84	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Training	6116200	13.10.2015	5100639780	1,625.76	Revenue	THE CENTRE FOR CHILD MENTAL HE	126636
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	13.10.2015	5100639817	670.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	13.10.2015	5100639946	415.39	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.10.2015	5100639950	361.36	Revenue	DR MADHUSODAN DEEPAK THALTAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	13.10.2015	5100639974	400.00	Revenue	SYED & QUINN LTD	135021
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.10.2015	5100639988	327.90	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.10.2015	5100639990	1,011.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.10.2015	5100640000	871.44	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.10.2015	5100640001	1,582.12	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.10.2015	5100640002	711.13	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.10.2015	5100640003	784.27	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	13.10.2015	5100640006	450.62	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640020	333.67	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640032	780.70	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640033	297.98	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640034	221.40	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640036	386.37	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640037	468.68	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	13.10.2015	5100640038	232.93	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	13.10.2015	5100640051	324.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	13.10.2015	5100640073	427.22	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	13.10.2015	5100640075	637.49	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Training	6116200	13.10.2015	5100640077	835.00	Revenue	SERCO LTD	102433
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Training	6116200	13.10.2015	5100640077	75.00	Revenue	SERCO LTD	102433
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100640123	312.16	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100640124	312.16	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	13.10.2015	5100640192	1,009.91	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	13.10.2015	5100640203	640.50	Revenue	INTERNAL SYSTEMS LTD	105510
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	13.10.2015	5100640203	4,347.00	Revenue	INTERNAL SYSTEMS LTD	105510
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015	5100640204	6,754.67	Revenue	PAYMENT TO SCHOOL	140502
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	13.10.2015	5100640208	1,125.00	Revenue	FULTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	13.10.2015	5100640209	4,655.50	Revenue	FULTWICK TOWN COUNCIL	102897
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Vehicle Hire Ad Hoc	6130500	13.10.2015	5100640228	260.00	Revenue	GILES TRAVEL	142252
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	13.10.2015	5100640243	403.56	Revenue	ICKNIELD VETERINARY GROUP	107565
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	13.10.2015	5100640351	2,885.00	Revenue	LEIGHTON UNSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	13.10.2015	5100640352	30,647.66	Revenue	LEIGHTON UNSLADE CITIZENS ADV	125602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	13.10.2015	5100640356	360.68	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites-SB	Grounds Maintenance Costs	6122300	13.10.2015	5100640362	135.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites-SB	Grounds Maintenance Costs	6122300	13.10.2015	5100640362	170.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Beds & Luton	Advertising and Publicity	6116305	13.10.2015	5100640382	756.00	Revenue	MARK HUSTWITT COMMUNICATIONS L	139615
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Beds & Luton	Training	6116200	13.10.2015	5100640394	453.50	Revenue	CHURCHILL CATERING LIMITED	140419
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	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	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100640414	476.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT										

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	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015	5100640603	3,355.33	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015	5100640604	4,916.00	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	13.10.2015	5100640606	3,355.33	Revenue	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	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015	5100640619	4,916.26	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015	5100640620	4,916.26	Revenue	PAYMENT TO SCHOOL	102943
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	13.10.2015	5100640621	4,916.26	Revenue	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100640719	2,809.31	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	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	2,250.67	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	2,259.28	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	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	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	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	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	2,584.45	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	2,699.73	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	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	2,053.22	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	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	2,531.22	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	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	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Training	6116200	13.10.2015	5100640795	288.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ	138574
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	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	CBLCD	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	VEQUA 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 S&RE	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015	5100641011	357.64	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	13.10.2015	5100641011	173.46	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
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	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	13.10.2015	5100641373	280.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.10.2015	5100641375	145.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	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	817.25	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	13.10.2015	5100641559	436.68	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	13.10.2015	5100641560	406.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Taxi	6160910	13.10.2015	5100641574	868.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	13.10.2015	5100641578	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	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	13.10.2015	5100641584	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Postages	6142000	13.10.2015	5100641723	380.00	Revenue	RENO MANAGEMENT LTD	142125
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	13.10.2015	5100641724	552.50	Capital	PETER DANN LIMITED	142837
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	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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	13.10.2015	5100641734	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	5100641734	410.00	Revenue	UK EDUCATION RESEARCH AND INNO	110706
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	13.10.2015	5100641736	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	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	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	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	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	13.10.2015	5100642022	8,839.10	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6000	Capital - Comm Servs	Professional Services - Other	6141040	13.10.2015	5100642055	6,500.00	Capital	THE SPORTS CONSULTANCY LTD	140535
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642098	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	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100642128	14.15	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	47.82	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	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	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 Complex	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	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	36.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	244.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	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	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	23.67	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	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	234.83	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	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												

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	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	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	349.75	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	15.75	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	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/MS C_Pk	Professional Services - Consultancy	6141020	13.10.2015	5100642128	85.65	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	17.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Swiss Garden	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	20.50	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642128	22.00	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	5100642187	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	5100642240	1,207.22	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015	5100642258	311.49	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015	5100642259	909.49	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015	5100642260	5,418.18	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015	5100642274	5,418.18	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015	5100642275	66,842.25	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	13.10.2015	5100642279	23,140.36	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	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	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015	5100642307	659.93	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015	5100642308	648.03	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015	5100642309	676.93	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015	5100642310	344.76	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Electricity Costs	6120210	13.10.2015	5100642311	2,560.63	Revenue	NPOWER LTD	109845
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	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	13.10.2015	5100642328	475.00	Revenue	THE CLEAN MACHINE	140991
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	13.10.2015	5100642335	464.26	Capital	WHITELEAF CONSULTING LTD	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	STANNAN 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	Fast 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	Fast 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 (New)	Adoption Allowances (New)	6151805	13.10.2015	5100642438	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances (New)	Adoption Allowances (New)	6151805	13.10.2015	5100642439	268.84	Revenue	PERSONAL PAYMENT	142445
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.10.2015	5100642462	377.50	Revenue	PILATES SUITE	142325
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	13.10.2015	5100642462	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	13.10.2015	5100642464	869.49	Revenue	ANGIAN WATER	109459
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	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.10.2015	5100642500	560.70	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	13.10.2015	5100642503	375.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.10.2015	5100642514	12,353.50	Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff							

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	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100642577	4,311.80	Capital	JEAKINS WEIR LTD	138526
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100642578	5,900.00	Capital	HARRISONS ELECTRICAL MECH & PR	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	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	13.10.2015	5100642677	262.67	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100642692	240.20	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	13.10.2015	5100642700	1,628.86	Revenue	HEATHCOTE FARMS LIMITED	106100
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	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	13.10.2015	5100642706	43,650.00	Revenue	IXION HOLDINGS (CONTRACTS) LTD	141523
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	13.10.2015	5100642713	33,124.25	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.10.2015	5100642713	7,719.65	Revenue	SHANKS WASTE MANAGEMENT LTD	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	13.10.2015	5100642722	2,438.34	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	13.10.2015	5100642722	2,862.91	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	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	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	13.10.2015	5100643035	594.74	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Mouchel use only - Responsive R&M	6121060	13.10.2015	5100643036	510.37	Revenue	JEAKINS WEIR LTD	138526
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	News Central	Postages	6142000	13.10.2015	5100643040	6,274.26	Revenue	DDD DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6102010	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	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Direct Payments for clients incl P.Budgets	6161600	13.10.2015	5100643112	1,075.40	Revenue	PERSONAL PAYMENT	140286
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	14.10.2015	5100640712	6,179.18	Capital	AQUARIUS LIQUID ENGINEERING LT	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	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.10.2015	1900338081	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	15.10.2015	1900338366	1,697.68	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	15.10.2015	1900338367	1,464.36	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.10.2015	1900338607	8,303.96	Revenue	TRACSCAR 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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.10.2015	1900338922	270.05	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	1900338926	524.44	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	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 Amphil	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	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.10.2015	2100057701	544.00	Revenue	H F TRUST LTD	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	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015	2100057705	1,727.04	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015	2100057705	871.36	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	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.10.2015	2100057709	558.07	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	108.88	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	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	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015	2100057712	301.33	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015	2100057715	424.50	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015	2100057716	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	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.10.2015	2100057721	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack								

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	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	CHVICARE (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	CHVICARE (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	Learning Disab Pack	Supported Living	6151215	15.10.2015	2100057925	6,036.87	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015	2100057926	3,271.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.10.2015	2100057927	1,103.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.10.2015	2100057929	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	2100057930	2,520.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphilth	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	WATLINS 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	1,562.48	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	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	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	15.10.2015	2200033462	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	2200033464	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	2200033465	808.15	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	2200033484	277.08	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.10.2015	5100636619	10,350.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.10.2015	5100636872	1,160.00	Revenue	MRS R A GORTON T/A THE EMLINS	142224
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015	5100637134	1,040.00	Revenue	STEVE DEAR TREE SERVICES LIMT	110254
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	15.10.2015	5100638371	833.33	Revenue	CYCLEScheme LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.10.2015	5100638699	1,715.00	Revenue	RENT CONNECT HOUSING LTD	142729
CHILDREN'S SERVICES	400	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	BLRF 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	45									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	15.10.2015	5100639535	300.00	Revenue	COUNTRYSIDE CONTRACTS	101126
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	15.10.2015	5100639556	600.00	Revenue	ANDERS + KERN UK LTD	142725
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Grants/Subscriptions/Contributions given	6144300	15.10.2015	5100639590	2,000.00	Revenue	BEDFORDSHIRE FOOTBALL ASSOC L	111402
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	15.10.2015	5100639604	12,600.00	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	15.10.2015	5100639605	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	141435
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	MR&J GROUP (CONSTRUCTION & ROOF	117625
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	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	15.10.2015	5100639858	719.74	Revenue	OPEN TEXT UK LTD	131437
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team - Perform	Grants/Subscriptions/Contributions given	6144300	15.10.2015	5100639871	458,287.50	Revenue	CARERS IN BEDFORDSHIRE	118213
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	15.10.2015	5100639908	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 THALUTAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	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	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	Fendrale 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	CBLCD	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	CBLCD	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	Arlsey Complex	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	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	15.10.2015	5100640193	3,430.08	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	External Legal Costs	6141045	15.10.2015	5100640270	313.34	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.10.2015	5100640288	472.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	15.10.2015	5100640314	703.81	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Dev & Inf	Professional Services - Consultancy	6141020	15.10.2015	5100640344	2,184.00	Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - 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	5100640408	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	Allion 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 Mng'r - 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	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	15.10.2015	5100640787	853.28	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.10.2015	5100640790	261.30	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	15.10.2015	5100640825	520.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	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	5100640942	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
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Private Contractors	6151500	15.10.2015	5100641823	900.00	Revenue	PERSONAL PAYMENT	139559
SOCIAL CARE HEALTH & HOUSING	500	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	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	15.10.2015	5100641898	1,742.43	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	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	109102
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015	5100641964	122,450.01	Capital	R BORRAS CONSTRUCTION LTD	140520
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	15.10.2015	5100642018	3,315.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	15.10.2015	5100642019	550.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Professional Services - Other	6141040	15.10.2015	5100642020	550.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	15.10.2015	5100642021	2,836.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	15.10.2015	5100642109	2,788.00	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	15.10.2015	510064225				

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	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	15.10.2015	5100642337	674.26	Capital	WHITELEAF CONSULTING LTD	142905
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	15.10.2015	5100642338	461.04	Revenue	Payment to contractor	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	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015	5100642678	327.00	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	5100642680	1,521.89	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	15.10.2015	5100643058	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	TAVISSTOCK 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	15.10.2015	5100643157	851.65	Capital	TAVISSTOCK 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	15.10.2015	5100643158	754.00	Capital	TAVISSTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	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	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	15.10.2015	5100643303	2,325.23	Revenue	PERSONAL PAYMENT	139450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015	5100643305	854.89	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	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	5100643309	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	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	15.10.2015	5100643362	216.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	15.10.2015	5100643362	1,102.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	15.10.2015	5100643371	228.00	Revenue	BEDFORD GOLF CLUB	124423
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	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	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	Venue Hire	6120405	15.10.2015	5100643377	150.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	15.10.2015	5100643378	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	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	15.10.2015	5100643408	10,187.61	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015	5100643410	652.00	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015	5100643411	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	LSGR	Professional Services - Consultancy	6141020	15.10.2015	5100643451	1,204.00	Revenue	MATTHEWTHOMAS ASSOCIATES	138276
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	15.10.2015	5100643457	423.36	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	15.10.2015	5100643462	2,007.64	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015	5100643464	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	106070
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	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015	5100643468	656.00	Revenue	JAMIE CIRCUIT	132682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	15.10.2015	5100643469	928.80	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	279.68	Revenue	PERSONAL PAYMENT	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015	5100643472	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	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015	5100643476	537.70	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	15.10.2015	5100643479	892.28	Revenue	PERSONAL PAYMENT	142291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	15.10.2015	5100643480	1,600.00	Revenue	PERSONAL PAYMENT	142407
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	6160940	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	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	15.10.2015	5100643512	240.64	Revenue	CTT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Private Contractors	6151500	15.10.2015	5100643512	120.32	Revenue	CTT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	15.10.2015	5100643512	240.64	Revenue	CTT 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	CTT 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	CTT 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	CTT 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	CTT VENDOR FINANCE (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Private Contractors	6151500	15.10.2015	5100643512	240.64	Revenue	CTT VENDOR FINANCE (UK) LTD	102665
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015	5100643514	384,951.55	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2015	5100643515	62,997.78	Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.10.2015	5100643524	2,075.33	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	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 Accom	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 Accom	Rents	6120400	15.10.2015	5100643532	4,113.16	Revenue	HOLIDAY INN GARDEN COURT	109384
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	15.10.2015</					

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	5100643550	2,371.29	Revenue	ALLPAY.NET LIMITED	130358
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - SCR	Private Contractors	6151500	15.10.2015	5100643553	5,285.70	Revenue	CHRIS FEW CONSULTANCY LTD	142463
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - SCR	Private Contractors	6151500	15.10.2015	5100643554	2,578.95	Revenue	CHRIS FEW CONSULTANCY LTD	142463
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Professional Services - Other	6141040	15.10.2015	5100643583	1,440.00	Revenue	IMH PEER SUPPORT	142437
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	15.10.2015	5100643587	580.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	15.10.2015	5100643591	4,285.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	15.10.2015	5100643608	1,531.00	Revenue	PERSONAL PAYMENT	140768
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Furniture Equipment and Materials	6140000	15.10.2015	5100643621	10,710.53	Revenue	BPI RECYCLED PRODUCTS	110453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.10.2015	5100643628	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	5100643629	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	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	5100643657	275.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	15.10.2015	5100643658	3,889.04	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	15.10.2015	5100643659	1,342.32	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	5100643661	6,182.96	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	General Transport Costs	6131000	15.10.2015	5100643693	1,180.90	Revenue	WRIXON CARE SERVICES	102704
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	15.10.2015	5100643701	538.50	Revenue	TOC RECYCLING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Cleaning and Domestic Supplies	6122100	15.10.2015	5100643705	920.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.10.2015	5100643736	286.56	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	5100643846	5,000.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	16.10.2015	5100640706	1,080.00	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	1900338946	310.27	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	1900338947	377.09	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	1900338948	285.18	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	1900338949	373.66	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	1900338950	308.56	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340625	676.10	Revenue	PERSONAL PAYMENT	104930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340628	1,009.70	Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340630	303.77	Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340631	303.77	Revenue	PERSONAL PAYMENT	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340637	331.38	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind 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 ind 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 ind P.Budgets	6161600	20.10.2015	1900340648	276.15	Revenue	PERSONAL PAYMENT	113992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340651	1,542.86	Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340652	720.00	Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340654	360.00	Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340655	1,230.99	Revenue	PERSONAL PAYMENT	114656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340662	756.00	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340666	964.02	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340676	1,997.52	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340679	500.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340681	259.20	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340686	690.24	Revenue	PERSONAL PAYMENT	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340691	469.52	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind 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 ind P.Budgets	6161600	20.10.2015	1900340693	276.10	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340700	664.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340710	276.15	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340714	299.00	Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340721	487.10	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340723	252.48	Revenue	PERSONAL PAYMENT	119625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340740	252.48	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340744	423.78	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340745	328.86	Revenue	PERSONAL PAYMENT	120497
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340750	272.20	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind 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 ind P.Budgets	6161600	20.10.2015	1900340758	766.62	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340763	284.04	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340767	600.00	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340769	696.00	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340774	592.18	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340778	372.62	Revenue	PERSONAL PAYMENT	123382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340779	350.00	Revenue	PERSONAL PAYMENT	123401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340780	560.00	Revenue	PERSONAL PAYMENT	123401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340781	713.10	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340783	351.11	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340792	615.00	Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340795	474.96	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340799	576.00	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind 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 ind 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 ind P.Budgets	6161600	20.10.2015	1900340808	1,360.44	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340809	571.20	Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340811	736.00	Revenue	PERSONAL PAYMENT	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340812	966.58	Revenue	PERSONAL PAYMENT	126264
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340816	1,457.98	Revenue	PERSONAL PAYMENT	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340822	1,500.00	Revenue	PERSONAL PAYMENT	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340823	386.61	Revenue	PERSONAL PAYMENT	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340828	374.78	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients ind P.Budgets	6161600	20.10.2015	1900340831</				

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341443	286.36	Revenue	PERSONAL PAYMENT	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	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	20.10.2015	1900341470	550.00	Revenue	PERSONAL PAYMENT	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341489	284.04	Revenue	PERSONAL PAYMENT	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341507	1,538.64	Revenue	PERSONAL PAYMENT	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341516	540.00	Revenue	PERSONAL PAYMENT	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341528	307.40	Revenue	PERSONAL PAYMENT	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341581	551.38	Revenue	PERSONAL PAYMENT	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341583	640.00	Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341601	520.00	Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341615	312.00	Revenue	PERSONAL PAYMENT	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	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	20.10.2015	1900341648	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	20.10.2015	1900341665	485.26	Revenue	PERSONAL PAYMENT	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341675	272.20	Revenue	PERSONAL PAYMENT	139161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341684	307.71	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341685	303.77	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341687	346.33	Revenue	PERSONAL PAYMENT	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341702	331.50	Revenue	PERSONAL PAYMENT	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341707	280.80	Revenue	PERSONAL PAYMENT	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	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	20.10.2015	1900341710	1,027.43	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341711	481.61	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341712	2,276.75	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341713	2,087.01	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341714	3,106.89	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341715	3,309.23	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341716	1,802.47	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341717	341.00	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341720	549.56	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341721	503.76	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341722	749.94	Revenue	PERSONAL PAYMENT	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341738	687.84	Revenue	PERSONAL PAYMENT	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341787	280.88	Revenue	PERSONAL PAYMENT	139890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	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	20.10.2015	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	20.10.2015	1900341822	255.00	Revenue	PERSONAL PAYMENT	140140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341828	2,430.94	Revenue	PERSONAL PAYMENT	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341842	279.20	Revenue	PERSONAL PAYMENT	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341843	432.00	Revenue	PERSONAL PAYMENT	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341849	1,660.00	Revenue	PERSONAL PAYMENT	140282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341855	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	20.10.2015	1900341870	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	20.10.2015	1900341872	285.60	Revenue	PERSONAL PAYMENT	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341882	355.04	Revenue	PERSONAL PAYMENT	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341885	362.94	Revenue	PERSONAL PAYMENT	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341895	697.50	Revenue	PERSONAL PAYMENT	140660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	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	20.10.2015	1900341923	307.71	Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341928	619.10	Revenue	PERSONAL PAYMENT	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341937	435.00	Revenue	PERSONAL PAYMENT	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341948	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	20.10.2015	1900341952	1,088.82	Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341953	517.86	Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341971	869.56	Revenue	PERSONAL PAYMENT	141172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341976	856.00	Revenue	PERSONAL PAYMENT	141235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341989	305.50	Revenue	PERSONAL PAYMENT	141311
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900341995	354.12	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342005	325.00	Revenue	PERSONAL PAYMENT	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	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	20.10.2015	1900342007	946.80	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342009	423.00	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342026	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	20.10.2015	1900342037	280.00	Revenue	PERSONAL PAYMENT	141610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342042	331.28	Revenue	PERSONAL PAYMENT	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342051	478.68	Revenue	PERSONAL PAYMENT	141795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342063	345.38	Revenue	PERSONAL PAYMENT	141956
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342066	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	20.10.2015	1900342073	1,615.60	Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342078	1,314.98	Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342079	1,502.83	Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342080	1,691.98	Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342106	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	20.10.2015	1900342107	1,422.24	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342125	707.30	Revenue	PERSONAL PAYMENT	142369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342128	851.00	Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342140	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	20.10.2015	1900342141	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	20.10.2015	1900342155	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	20.10.2015	1900342172	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	20.10.2015	1900342182	509.40	Revenue	PERSONAL PAYMENT	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	20.10.2015	1900342191	479.40	Revenue	PERSONAL PAYMENT	142718
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Carers Direct Payments	6160605	20.10.2015	1900342210	385.71	Revenue	PERSONAL PAYMENT	142865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE										

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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	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	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	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.10.2015	2100058133	31.19	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	20.10.2015	2100058134	990.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015	2100058135	2,326.77	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015	2100058135	610.10	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015	2100058135	99.70	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.10.2015	2100058135	299.18	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	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	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.10.2015	2100058136	1,560.00	Revenue	PERSONAL PAYMENT	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	20.10.2015	2100058137	3,000.00	Revenue	REKINDLING LTD	141645
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.10.2015	2200032861	3,759.00	Revenue	FOLLOWING WHISPERS FAMILY SERV	119600
CHILDREN'S HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100632551	585.00	Capital	TAVISSTOCK 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	20.10.2015	5100633086	2,300.00	Capital	AFC FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	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	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100636509	505.65	Capital	TAVISSTOCK WINDOWS LIMITED	130216
IMPROVEMENT CORPORATE SERVICES	150	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	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	20.10.2015	5100639671	362.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	20.10.2015	5100639686	332.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100639800	8,555.93	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100639801	15,380.59	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	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	6141045	20.10.2015	5100639927	400.00	Revenue	PERSONAL PAYMENT	138224
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Venue Hire	6120405	20.10.2015	5100639932	578.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	20.10.2015	5100639987	8,780.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	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	5100640028	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	5100640029	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	5100640039	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 S APSWORTH 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
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	5100640277	450.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	20.10.2015	5100640279	6,720.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100640364	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 Accom	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	700	CHIEF FINANCE OFFICER	7200	Revenues	Training	6116200	20.10.2015	5100640416	225.00	Revenue	HBINFO LTD	131429
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.10.2015	5100640421	23,379.96	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	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	5100640423	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	Direct School Support	6151335	20.10.2015	5100640626	3,500.00	Revenue	PAYMENT TO SCHOOL	142018
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CMD - Maythorn	Catering Supplies	6140200	20.10.2015	5100640694	296.82	Revenue	BOOKER LTD	134088
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Dev & Inf	External Legal Costs	6141045	20.10.2015	5100640699	1,775.00	Revenue	Payment to contractor	137984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100640703	3,526.20	Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.10.2015	5100640717	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	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	Licensing	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	Licensing	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	Licensing	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	Licensing	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	Licensing	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	Licensing	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	Licensing	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	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015	5100640756	580.70	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015	5100640757	784.27	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.10.2015	5100640758	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	5100640794	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	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Conference Expenses	6143300	20.10.2015	5100640968	224.55	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.10.2015	5100640975	2,789.17	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	20.10.2015	5100640990	249.55	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Consultancy	6141020	20.10.2015	5100640992	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	External Legal Costs	6141045	20.10.2015	5100641269	863.00	Revenue	Payment to contractor	138753
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.10.2015	5100641273	3,457.69	Revenue	HOLIDAY INN GARDEN COURT	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	20.10.2015	5100641277	331.27	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015	5100641299	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling_LB	Repairs Alterations and Maintenance of Buildings	6121000	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	CBLCD	Venue Hire	6120405	20.10.2015	5100641376	285.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641376	644.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641376	170.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641376	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641376	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641376	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641379	160.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	20.10.2015	5100641379	74.10	Revenue	THE RUFUS CENTRE	119343
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	4											

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 Residential	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	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	20.10.2015	5100641563	1,012.68	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	20.10.2015	5100641564	1,063.36	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	20.10.2015	5100641565	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	227.80	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 Reg's 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	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.10.2015	5100641704	300.00	Revenue	PERSONAL PAYMENT	142789
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	20.10.2015	5100641707	586.98	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	20.10.2015	5100641708	581.00	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	20.10.2015	5100641806	341.00	Revenue	Payment to contractor	14186
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 Residential	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	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
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100641966	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	5100642042	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	Amptnhill 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	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.10.2015	5100642357	599.00	Revenue	LYNX NETWORKS PLC	100075
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Other	6141040	20.10.2015	5100642431	18,730.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Consultancy	6141020	20.10.2015	5100642432	2,147.37	Revenue	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	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	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	600	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	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.10.2015	5100642512	2,600.00	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	5100642512	1,690.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	20.10.2015	5100642520	7,115.85	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	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	BADENCOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.10.2015	5100643046	943.50	Revenue	BADENCOCH & CLARK	115369
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Training	6116200	20.10.2015	5100643051	1,390.00	Revenue	WISE OWL BUSINESS SOLUTIONS LT	142844
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	20.10.2015	5100643104	265.45	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	20.10.2015	5100643125	448.80	Revenue	PERSONAL PAYMENT	137861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20.10.2015	5100643150	299.12	Revenue	WILTSHIRE 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	5100643209	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 MERCHANTANT	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	20.10.2015	5100643386	44.48	Revenue	PARKER MERCHANTANT	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery							

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	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	5100643467	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 CAR5	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015	5100643746	2,613.75	Revenue	EPL CAR5	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015	5100643747	255.00	Revenue	EPL CAR5	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015	5100643748	454.75	Revenue	EPL CAR5	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 CAR5	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015	5100643754	2,805.00	Revenue	EPL CAR5	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015	5100643755	1,440.75	Revenue	EPL CAR5	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	20.10.2015	5100643756	3,344.75	Revenue	EPL CAR5	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	6120220	20.10.2015	5100643775	2,909.38	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	20.10.2015	5100643777	310.67	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Professional Services - Other	6141040	20.10.2015	5100643781	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	20.10.2015	5100643784	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	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 Transp-Fleet	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	300.10	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 CAR5	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	WEST PARK LTD	138690
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	20.10.2015	5100643959	14,444.06	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	CBLC	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	6120220	20.10.2015	5100644019	325.04	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.10.2015	5100644020	800.19	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.10.2015	5100644021	631.30	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.10.2015	5100644024	845.00	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.10.2015	5100644025	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	5100644033	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	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 & Hg	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	EXTERNTURE LTD	141612
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Complex	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	MEADOWS PROPERTY 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								

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	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	150	ICT	7410	Corp IT Costs	Printing Stationery and General Office Expenses	6140800	20.10.2015	5100644226	948.60	Revenue	CIT VENDOR FINANCE (UK) LTD	102665	
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6142000	20.10.2015	5100644229	31,344.91	Capital	BIFFA MUNICIPAL LTD	119833	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Telephones	6142100	20.10.2015	5100644232	2,792.08	Revenue	BRITISH TELECOM	100594	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Prory House	Repairs Alterations and Maintenance of Buildings	6121000	20.10.2015	5100644246	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	24,689.97	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	20.10.2015	5100644258	65,393.30	Revenue	BIFFA MUNICIPAL LTD	119833	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	20.10.2015	5100644268	1,648.08	Revenue	GROWING BEDS RECYCLING SERVICE	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	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	20.10.2015	5100644287	7.20	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	3.70	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	7.80	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	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Conference Expenses	6143300	20.10.2015	5100644295	270.00	Revenue	ASSOC FOR EDUCATION WELFARE MA	109347	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	20.10.2015	5100644296	19,210.53	Revenue	STAFFORDSHIRE C C	103803	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644315	567.30	Revenue	PERSONAL PAYMENT	117258	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644316	570.39	Revenue	PERSONAL PAYMENT	117362	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644318	375.50	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	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644332	500.44	Revenue	PERSONAL PAYMENT	133746	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644339	1,415.22	Revenue	PERSONAL PAYMENT	136650	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644342	2,025.90	Revenue	PERSONAL PAYMENT	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	648.80	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	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644375	289.39	Revenue	PERSONAL PAYMENT	142699	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.10.2015	5100644377	312.14	Revenue	PERSONAL PAYMENT	142797	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015	5100644385	-	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	20.10.2015	5100644386	-	1,590.00	Revenue	LONDON HIRE LTD	141690
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	5100644406	-	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	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	50.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	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	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	108.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	67.08	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	153.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	50.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	103.39	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	140.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	84.51	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	96.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	99.57	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100638136	165.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
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	191225
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	191225
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	191225
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	191225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	21.10.2015	5100638145	11.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	21.10.2015	5100639815	153.21	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	21.10.2015	5100639815	13.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	21.10.2015	5100639815	77.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	21.10.2015	5100639815	3.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639815	63.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639815	84.54	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639815	88.05	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015	5100639815	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015	5100639815	45.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639815	147.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015	5100639815	104.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015	5100639815	17.10	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639815	37.85	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015	5100639815	77.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	21.10.2015	5100639815	47.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639854	38.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639854	172.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639854	41.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639854	216.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	21.10.2015	5100639854	106.39	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	21.10.2015	5100639854	13.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
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 (GALFORD 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 (GALFORD T	141479
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	21.10.2015	5100644747	2,151.98	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	21.10.2015	5100644747	- 2,151.98	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	21.10.2015	5100644758	375.00	Revenue	DISABILITY RESOURCE CENTRE	101688
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015	5100644808	9.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015	5100644808	51.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015	5100644808	62.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015	5100644808	50.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicle Fuel	6130405	21.10.2015	5100644808	78.41	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	191225
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	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900342246	2,960.84	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015	1900342247	684.88	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.10.2015	1900342248	3,009.38	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	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 Amphil	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 Amphil	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	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.10.2015	1900342256	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	1900342257	501.56	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015	1900342258	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	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	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.10.2015	1900342270	717.12	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015	1900342271	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	1900342272	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	1900342273	820.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.10.2015	1900342274	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	1900342275	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	1900342277	2,007.64	Revenue	ELM LODGE	100385

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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 Amphil	Nursing Home Payments	6151205	22.10.2015	1900343610	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	22.10.2015	1900343611	846.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.10.2015	1900343612	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.10.2015	1900343613	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	22.10.2015	1900343614	853.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343615	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343616	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015	1900343617	880.72	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343618	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343619	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015	1900343620	902.96	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.10.2015	1900343621	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.10.2015	1900343622	505.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343623	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343624	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015	1900343625	1,117.16	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015	1900343626	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015	1900343627	620.44	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.10.2015	1900343628	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.10.2015	1900343629	679.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343630	1,385.34	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343631	304.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.10.2015	1900343632	597.63	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.10.2015	1900343633	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.10.2015	1900343634	1,296.40	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343635	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343636	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.10.2015	1900343637	448.00	Revenue	PRESSBEAU	

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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	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	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	22.10.2015	5100640818	565.00	Revenue	DR CHETNA SATRA	136110
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	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	22.10.2015	5100640928	382.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	22.10.2015	5100640929	270.00	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rents	6120400	22.10.2015	5100640936	3,243.00	Revenue	SEABROOK INVESTMENTS COLMOWORTH	122932
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Accommodation	6160915	22.10.2015	5100640937	910.00	Revenue	DAVID OTUDEKO T/A LOQUIMUR LTD	142059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - 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 Svce	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	Planning Revenue	Professional Services - Consultancy	6141020	22.10.2015	5100640994	500.00	Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	22.10.2015	5100641005	9,400.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	22.10.2015	5100641006	3,200.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	22.10.2015	5100641055	550.00	Revenue	PERSONAL PAYMENT	141805
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grounds Maintenance Costs	6122300	22.10.2015	5100641179	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	Amptthill 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	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	500	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	400	DIRECTOR OF CHILDREN'S SERVICES	4200	Programme Management	Professional Services - Consultancy	6141020	22.10.2015	5100641359	2,450.00	Revenue	MARLBOROUGH SERVICES LTD	140712
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
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	ALTERGO 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	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	22.10.2015	5100641827	2,300.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
FINANCE	700	CHIEF FINANCE OFFICER	7200	InsClaims legacy BCC	Professional Services - Other	6141040	22.10.2015	5100641927	6,867.05	Revenue	HILL DICKINSON	112942
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	22.10.2015	5100641952	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	102066
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	Arleycom Complay	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	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015	5100642375	9,169.90	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	5100642376	9,103.90	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	5100642377	9,515.32	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	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	5100642379	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	5100642380	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	KEEPMO	

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	KIGHWELL (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	TAVISOCK 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 Officer	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	6800	Community Phy. Activ	Professional Services - Other	6141040	22.10.2015	5100642526	2,480.00	Revenue	CYCLE4LIFE	140099
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	22.10.2015	5100642560	9,575.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	22.10.2015	5100642691	2,025.00	Revenue	PERSONAL PAYMENT	140699
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	22.10.2015	5100642728	3,600.00	Revenue	PERSONAL PAYMENT	139827
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptspsh & Comm Insight	Voluntary Associations	6151700	22.10.2015	5100642809	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	5100643301	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	5100643306	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 Prj	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	140068
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	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	22.10.2015	5100643750	1,368.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015	5100643751	351.00	Revenue	PERSONAL PAYMENT	107579
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	22.10.2015	5100643751	351.00	Revenue	PERSONAL PAYMENT	107579
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Training	6116200	22.10.2015	5100643767	605.60	Revenue	4YP UK LIMITED	136953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.10.2015	5100643795	2,414.50	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	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	Transport Contracts	6151520	22.10.2015	5100643800	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	Transport Contracts	6151520	22.10.2015	5100643803	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

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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	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	22.10.2015	5100644466	745.24	Revenue	THE MEMPHIS BELLES	142372
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	22.10.2015	5100644479	6,433.62	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	22.10.2015	5100644484	239.52	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bdg	Repairs Alterations and Maintenance of Buildings	6121000	22.10.2015	5100644480	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015	5100644519	832.92	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015	5100644520	1,171.50	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.10.2015	5100644521	1,193.94	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 POLYTHEME 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 Accommm	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	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015	5100644602	1,495.72	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015	5100644605	1,652.72	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	22.10.2015	5100644606	1,572.04	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	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	1,435.72	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 Amptilh	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 Amptilh	Direct Payments for clients incl P.Budgets	6161600	22.10.2015	5100644627	463.96	Revenue	PERSONAL PAYMENT	142615
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	22.10.2015	5100644628	404.36	Revenue	PERSONAL PAYMENT	142732
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	22.10.2015	5100644629	935.24	Revenue	PERSONAL PAYMENT	142762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	22.10.2015	5100644630	332.50	Revenue	PERSONAL PAYMENT	142854
CHILDREN'S SERVICES	400	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	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015	5100644712	435.00	Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015	5100644715	365.00	Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015	5100644735	536.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015	5100644735	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	AFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	22.10.2015	5100644749	1,142.15	Revenue	AFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	22.10.2015	5100644749	841.53	Revenue	AFINITY WATER	109481
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	22.10.2015	5100644756	765.00	Revenue	NETCARE CABLING LTD	140086
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Postages	6142000	22.10.2015	5100644760	2,386.07	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Postages	6142000	22.10.2015	5100644761	2,385.45	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.10.2015	5100644762	300.15	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	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	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	22.10.2015	5100644835	5,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	22.10.2015	5100644836	5,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	22.10.2015	5100644837	20,000.00	Capital	DAVID TURNOCK	

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	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.10.2015	5100644929	212.00	Capital	BIDWELLS LIP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	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	Ferndale Residential	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 Accom	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 Accom	Leaving Care Grant (New)	6151807	22.10.2015	5100644938	500.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	22.10.2015	5100644963	342.00	Revenue	PERSONAL PAYMENT	137659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015	5100644964	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015	5100644965	405.16	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.10.2015	5100644966	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	140439
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	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	26.10.2015	5100629338	11.40	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	11.40	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	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	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Contract Hire	6131005	26.10.2015	5100629686	58.46	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Contract Hire	6131005	26.10.2015	5100629686	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	26.10.2015	5100629686	3.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	26.10.2015	5100629686	102.17	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Fuel	6130405	26.10.2015	5100629686	52.10	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	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100629758	170.67	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100629758	98.21	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100629758	48.33	Revenue	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	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100629791	115.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.10.2015	5100629791	9.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	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	5100629991	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	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100645763	75.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100645763	101.82	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	26.10.2015	5100645763	166.67	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

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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	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	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015	2100058440	469.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015	2100058441	384.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015	2100058442	551.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015	2100058443	369.50	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.10.2015	2100058444	387.90	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	27.10.2015	2100058445	523.76	Revenue	LEONARD CHESHIRE	110644
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	Arlesey 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	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	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015	2100058468	278.25	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015	2100058469	1,344.65	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015	2100058470	1,439.35	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015	2100058471	440.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.10.2015	2100058472	1,146.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015	2100058473	268.70	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	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 LTD	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	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	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.10.2015	2100058495	373.08	Revenue	DOMRIS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015	2100058496	1,092.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.10.2015	2100058497	1,167.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.10.2015	2100058498	1,430.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.10.2015	2100058499	3,154.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.10.2015	2100058500	1,176.45	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.10.2015	2100058502	268.80	Revenue	DG LIFE COACHING & MENTORING	142689

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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	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033887	324.58	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033888	310.68	Revenue	PERSONAL PAYMENT	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	2200033913	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	2200033914	310.68	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033915	336.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033916	316.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033917	267.84	Revenue	PERSONAL PAYMENT	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.10.2015	2200033918	317.12	Revenue	PERSONAL PAYMENT	142683
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	600	CORP IT COSTS	7410	Corp IT Costs	ICT Costs Software	6142415	27.10.2015	5100640510	36,670.50	Revenue	EDENHOUSE SOLUTIONS LTD	142585
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	4VP UK LIMITED	136953
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Cresceasy 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 Accom	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	BLIRF 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	BLIRF 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	BLIRF 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 MAINT	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 MAINT	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 MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015	5100640720	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015	5100640720	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.10.2015	5100640720	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	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	5100640760	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	27.10.2015	5100640890	26,086.03	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	27.10.2015	5100640892	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	27.10.2015	5100640892	1,016.04	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	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	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	27.10.2015	5100640946	3,094.10	Capital	BRD ENVIRONMENTAL LTD	141857
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	27.10.2015	5100640947	252.93	Revenue	BIN-IT WASTE SOLUTIONS	132757
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	27.10.2015	5100640949	457.23	Revenue	ARIO HUNTLEIGH UK	100000
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100640951	2,990.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100640952	1,975.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635

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	6116220	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	600.00	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	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015	5100641158	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015	5100641158	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015	5100641158	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015	5100641158	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	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 Mgt	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	251.40	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	600	PLANNING	6500	Bldg Control - Fee	Conference Expenses	6143300	27.10.2015	5100641325	465.00	Revenue	LABC	130125
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Computer Costs Hardware Purchases	6142410	27.10.2015	5100641326	338.68	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	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	5100641340	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 Development	Venue Hire	6120405	27.10.2015	5100641369	733.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	138088
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 Residential	Agency Staff	6110000	27.10.2015	5100641561	302.44	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	27.10.2015	5100641595	300.00	Revenue	PERSONAL PAYMENT	142808
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140200	27.10.2015	5100641689	80.40	Revenue	IRECOO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	27.10.2015	5100641699	30,405.00	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Private Contractors	6151500	27.10.2015	5100641709	7,522.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.10.2015	5100641711	756.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.10.2015	5100641712	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	5100641713	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 & Greenacre Residential	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 Residential	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100641768	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 Accommm	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	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	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	27.10.2015	5100641888	744.88	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptpt, Houghton Lodge	Mouchel use only - Responsive R&M	6121060	27.10.2015	5100641899	1,123.05	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015	5100641906	720.60	Revenue	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Medical 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	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
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	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	27.10.2015	5100641933	25,564.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Professional Services - Consultancy	6141020	27.10.2015					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	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	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015	5100642017	871.20	Revenue	PERSONAL PAYMENT	138425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.10.2015	5100642039	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	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	5100642058	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	5100642081	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	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	27.10.2015	5100642119	800.00	Revenue	BEDFORD GROUP OF DRAINAGE BOAR	101130
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	27.10.2015	5100642120	1,300.00	Revenue	H MASKELL AND SON	103837
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DIP	Private Contractors	6151500	27.10.2015	5100642121	54,422.05	Revenue	WESTMINSTER DURG PROJECT LTD	134812
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	27.10.2015	5100642165	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	JOHN 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	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.10.2015	5100642407	7,326.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.10.2015	5100642408	392.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.10.2015	5100642411	1,036.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	27.10.2015	5100642417	3,435.85	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.10.2015	5100642418	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 Mng'r - Dev & Inf	External Legal Costs	6141045	27.10.2015	5100642472	685.00	Revenue	SHARPE PRITCHARD LLP	105204
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - 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-Communc	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	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015	5100642546	226.80	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	5100642547	277.80	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	ARABELLA HEALTH STAFFING LTD	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	27.10.2015	5100642549	221.40	Revenue	ARABELLA 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	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	27.10.2015	5100642593	523.02	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.10.2015	5100642595	835.99	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	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 Regeneration	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	PICKERING'S PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	27.10.2015	5100642662	39.20	Revenue	PICKERING'S 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	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Computer Costs Hardware Purchases	6142410	27.10.2015	5100642726	232.00	Revenue	OFFICE UPDATE	108161
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	27.10.2015	5100642906	530.60	Revenue	PERSONAL PAYMENT	102725
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	27.10.2015	5100643038	384.90	Revenue	FORENSIC PATHOLOGY SERVICES	124861
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	27.10.2015	5100643044	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	5100643318	526.90	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	5100643319	475.00	Revenue	TRINITY HEAL 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	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015	5100643295	612.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	27.10.2015	5100643295	469.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015	5100643315	698.28	Revenue	PERSONAL PAYMENT	142605
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	5100643325	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 HERITAGE CENTRE LT	140461
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	27.10.2015	5100643345	374.25	Revenue	HOLME MILLS HERITAGE 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	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	27.10.2015	5100643380	300.00	Revenue	LEARNING EFFECTIVELY LTD	138905
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	27.10.2015	5100643393	2,523.33	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	27.10.2015	5100643393				

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	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	27.10.2015	5100643539	875.00	Revenue	TURNER ENGINE POWERED SERVICES	140331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015	5100643567	2,142.00	Revenue	EPL CARS	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	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	20.90	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	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015	5100643570	1,010.95	Revenue	PERSONAL PAYMENT	137042
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	27.10.2015	5100643575	3,000.00	Revenue	PENNA (HUMAN RESOURCE CONSULTI	181224
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015	5100643576	3,600.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Other Local Authority Waste Contracts	6150210	27.10.2015	5100643588	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	5100643590	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	5100643669	3,490.25	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	27.10.2015	5100643704	471.42	Revenue	DAISY COMMUNICATIONS LTD	133748
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	230.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	27.10.2015	5100643718	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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100643743	1,791.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100643743	1,700.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100643758	2,478.00	Revenue	15T CARS	103230
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100643758	1,710.00	Revenue	15T 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	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	27.10.2015	5100643782	650.00	Revenue	Payment to contractor	139662
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015	5100643789	437.00	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015	5100643790	588.64	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	27.10.2015	5100643793	312.00	Revenue	PHS GROUP LTD	105345
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 GROUPS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	27.10.2015	5100643876	887.00	Revenue	ENVIROVENT LIMITED	130331
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	27.10.2015	5100643903	118.00	Revenue	Payment to contractor	138753
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	27.10.2015	5100643903	590.00	Revenue	Payment to contractor	138753
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	27.10.2015	5100643936	1,602.75	Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.10.2015	5100643979	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	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	5100644028	2,490.00	Revenue	BARTON COACH COMPANY	138246	
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015	5100644028	2,490.00	Revenue	BARTON COACH COMPANY	138246	
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	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	2,190.00	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	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	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	1,485.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299	
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	27.10.2015	5100644043	1,485.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015	5100644056	528.80	Revenue	PERSONAL PAYMENT	120517	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	27.10.2015	5100644068	1,524.25	Revenue	PAYMENT TO SCHOOL	121533	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	27.10.2015	5100644068	2,032.33	Revenue	PAYMENT TO SCHOOL	121533	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	27.10.2015	5100644079	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	5100644202	2,496.00	Revenue	CTT SALES LTD	112026	
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6121000	27.10.2015	5100644205	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	1,312.00	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	61511							

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	Rights of Way Mid	Highways Work	6151600	27.10.2015	5100644472	600.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	27.10.2015	5100644472	130.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	27.10.2015	5100644472	40.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	27.10.2015	5100644472	40.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	27.10.2015	5100644472	180.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	27.10.2015	5100644488	2,436.06	Revenue	PEOPLE ASSET MGT T/A PAM OH SO	140426
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Southern Chalk Sites	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100644491	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	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	5100644503	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 CABLEING 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	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015	5100644776	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015	5100644785	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015	5100644787	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015	5100644788	1,590.00	Revenue	LONDON HIRE LTD	141690
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	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.10.2015	5100644790	1,590.00	Revenue	LONDON HIRE LTD	141690
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	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	Stewardby 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 Svc	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	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.10.2015	5100645010	900.00	Revenue	PERSONAL PAYMENT	115136
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	27.10.2015	5100645026	1,265.60	Revenue	KEY2 FUTURES LTD	140861
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	27.10.2015	5100645027	417.78	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Gas Costs	6120220	27.10.2015	5100645044	248.99	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	27.10.2015					

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 Accommm	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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645055	1,260.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645055	1,170.00	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	1,494.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN SN Schools Beds	Transport Contracts	6151520	27.10.2015	5100645055	160.00	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 Accommm	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 Accommm	Living Expenses	6160920	27.10.2015	5100645062	289.50	Revenue	SAAIL	141665
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	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 Accommm	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 Accommm	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 Accommm	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	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015	5100645077	4,378.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.10.2015	5100645077	3,718.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645078	3,780.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645078	2,025.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645078	2,240.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	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	5100645080	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/Recyc - 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 ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	27.10.2015	5100645126	150.64	Revenue	LOCATE ACCOMMODATION	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 ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	27.10.2015	5100645134	465.00	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	27.10.2015	5100645134	155.66	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	27.10.2015	5100645134	22.14	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Clothes Uniform & Laundry	6140600	27.10.2015	5100645147	20.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Living Expenses	6160920	27.10.2015	5100645147	256.41	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	27.10.2015	5100645148	494.40	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	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 Accommm	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 Accommm	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 Accommm	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	CBIDC	Venue Hire	6120405	27.10.2015	5100645162	225.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBIDC	Venue Hire	6120405	27.10.2015	5100645162	91.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBIDC	Venue Hire	6120405	27.10.2015	5100645162	150.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBIDC	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	5100645175	1,398.50	Revenue	DP SOLUTIONS (MK) LTD	139664
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	27.10.2015	5100645180	16,250.00	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015	5100645183	1,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	27.10.2015	5100645194	22,221.55	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	27.10.2015	5100645201	819,723.50	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	27.10.2015	5100645203	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	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	121218	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100645389	-	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	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645401	280.00	Revenue	BARTON COACH COMPANY	138246	
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645401	80.00	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	3,600.00	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	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	-	360.00	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 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
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	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	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100645408	4,500.38	Revenue	JEAKINS WEIR LTD	138526	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100645409	12,274.53	Revenue	JEAKINS WEIR LTD	138526	
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	27.10.2015	5100645410	2,172.38	Revenue	JEAKINS WEIR LTD	138526	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD F-work Team South	Private Contractors	6151500	27.10.2015	5100645422	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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645439	292.92	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645439	152.94	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645440	356.80	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645440	167.72	Revenue	PREMIER MINIBUS & CAR HIRE LTD	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	105945	
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	600	CHIEF ASSETS OFFICER	7600	Amptl. Houghton Lodge	Gas Costs	6120220	27.10.2015	5100645457	425.45	Revenue	BRITISH GAS BUSINESS	109457	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	27.10.2015	5100645460	1,059.06	Revenue	AMEY LG LTD	130749	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	27.10.2015	5100645461	17,173.44	Revenue	AMEY LG LTD	130749	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	27.10.2015	5100645462	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	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Gas Costs	6120220	27.10.2015	5100645510	1,347.16	Revenue	TOTAL GAS & POWER LTD	132010	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	27.10.2015	5100645515	94.50	Revenue	ZOE LODRICK LTD	140590	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	27.10.2015	5100645515	600.00	Revenue	ZOE LODRICK LTD	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 F-work 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	FUTWICK 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	FUTWICK 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	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015	5100645687	1,099.00	Revenue	BRITANNIA CABS	107974	
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	27.10.2015	5100645687	949.50	Revenue	BRITANNIA CABS	107974	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Training	6116200	27.10.2015	5100645689	305.00	Revenue	CERTSURE LLP	142668	
SOCIAL CARE HEALTH & HOUSING	500	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	

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	Agency Staff	6110000	27.10.2015	5100645695	527.00	Revenue	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 MAINT	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 MAINT	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	5100645722	680.00	Revenue	HERTFORDSHIRE CCTV PARTNERSHIP	142801
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	5100645731	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	5100645739	2,030.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Amey Highways Work	Amey Highways Work	6151610	27.10.2015	5100645740	147,276.40	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mfg	Amey Highways Work	6151610	27.10.2015	5100645741	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	5100645755	2,955.96	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	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	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	5100645779	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	5100645781	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	27.10.2015	5100645784	682.00	Revenue	NORTH HERTS ASPHALTE LTD	131415
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	27.10.2015	5100645789	600.00	Revenue	PERSONAL PAYMENT	136970
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Training	6116200	27.10.2015	5100645793	750.00	Revenue	HELEN SANDERSON ASSOCIATES	124382
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Training	6116200	27.10.2015	5100645793	46.80	Revenue	HELEN SANDERSON ASSOCIATES	124382
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	5100645814	762.00	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	5100645815	630.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015	5100645822	1,697.96	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015	5100645822	3,687.26	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015	5100645822	5,851.04	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.10.2015	5100645822	7,800.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	27.10.2015	5100645822	3,654.19	Revenue	ARRIVA THE SHIRES LTD	107563
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	27.10.2015	5100645839	485.80	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	27.10.2015	5100645863	541.78	Revenue	PERSONAL PAYMENT	142850
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	27.10.2015	5100645864	671.88	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Electricity Costs	6120210	27.10.2015	5100645866	381.33	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	27.10.2015	5100645874	310.23	Revenue	DAISY COMMUNICATIONS LTD	133748
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	27.10.2015	5100645878	7,811.63	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Other Social Services Payments	6160800	27.10.2015	5100645895	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	5100645895	500.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	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	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Training	6116200	28.10.2015	5100615542	1,316.00	Revenue	THE OPEN UNIVERSITY	116278
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	28.10.2015	5100646192	2,190.00	Capital	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	28.10.2015	5100646196	2,190.00	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	28.10.2015	5100646281	360,846.52	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	28.10.2015	5100646282	360,846.52	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	29.10.2015	1900340595	942.81	Revenue	BOLINDA UK LTD	141621
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	29.10.2015	1900340601	357.83	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	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	Direct Payments for clients ind P.Budgets	6161600	29.10.2015	1900344240	317.50	Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	29.10.2015	1900344241	317.50	Revenue	PERSONAL PAYMENT	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients ind P.Budgets	6161600	29.10.2015	1900344250	287.00	Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	29.10.2015	1900344252	410.00	Revenue	PERSONAL PAYMENT	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	29.10.2015	2100058512	260.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.10.2015	2100058512	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.10.2015	2100058512	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.10.2015	2100058514	544.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.10.2015	2100058516	4,511.47	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.10.2015	2100058516	589.36	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.10.2015	2100058517	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.10.2015	2100058518	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	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	2100058523	313.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015	2100058525	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.10.2015	2100058526	2,069.15	Revenue	PRIME CARE SUPPORT LTD	107864

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	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	570.60	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 Amphil	Home Care	6151225	29.10.2015	2100058674	588.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	29.10.2015	2100058674	802.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015	2100058675	735.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.10.2015	2100058676	587.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	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	2100058678	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	120593
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 Accom	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 Accom	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	LINDMARSH LTD	118061
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	29.10.2015	5100641744	14,087.75	Revenue	MINO 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	10160
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 Accom	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	798.00	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	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	29.10.2015	5100642474	120.00	Revenue	PERSONAL PAYMENT	140211
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	29.10.2015	5100642474	600.00	Revenue	PERSONAL PAYMENT	140211
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	29.10.2015	5100642476	2,900.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	29.10.2015	5100642476	580.00	Revenue	PERSONAL PAYMENT	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	AMPHTHILL CABS	115520
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	29.10.2015	5100643428	588.00	Revenue	AMPHTHILL CABS	115520
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	29.10.2015	5100643428	588.00	Revenue	AMPHTHILL 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</			

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 HUNTHEIGH UK	100000
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	29.10.2015	5100643961	300.00	Revenue	PERSONAL PAYMENT	122015
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	29.10.2015	5100644209	895.00	Revenue	THE RENT GUARANTEE COMPANY LTD	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	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
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	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	29.10.2015	5100644416	361,571.64	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015	5100644419	278,750.93	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Electricity Costs	6120210	29.10.2015	5100644425	289.88	Revenue	NPOWER LTD	109845
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	Amphthill Courthouse	Electricity Costs	6120210	29.10.2015	5100644428	596.98	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015	5100644494	226.92	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfcor Dev	Training	6116200	29.10.2015	5100644529	4,500.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfcor 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	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	29.10.2015	5100644697	636.22	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	29.10.2015	5100644722	275.30	Revenue	PRIME PRODUCTION LTD	123723
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Electricity Costs	6120210	29.10.2015	5100644738	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 ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	29.10.2015	5100645144	150.64	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	29.10.2015	5100645144	21.43	Revenue	LOCATE ACCOMMODATION	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	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
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015	5100645187	447.25	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015	5100645187	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	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.10.2015	5100645195	398.94	Revenue	NPOWER LTD	109845
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	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	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	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	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Professional Services - Consultancy	6141020	29.10.2015	5100645228	900.00	Revenue	NKB & ASSOCIATES U.K. LIMITED	142888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Clothes Uniform & Laundry	6140600	29.10.2015	5100645252	120.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	29.10.2015	5100645252	120.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	29.10.2015	5100645707	1,721.25	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	29.10.2015	5100645838	375.00	Revenue	SCARBROW GOLF LTD	132209
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	29.10.2015	5100645915	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	STANNAN LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	29.10.2015	5100645935	219.61	Revenue	STANNAN LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	29.10.2015	5100645936	219.61	Revenue	STANNAN LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	29.10.2015	5100645937	219.61	Revenue	STANNAN 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	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	29.10.2015	5100645953	9,908.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	29.10.2015	5100645963	3,000.00	Revenue	SAAIL	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	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	29.10.2015	5100645970	35,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	29.10.2015	5100645972	1,479.15	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	29.10.2015	5100645984	831.25	Revenue	PERSONAL PAYMENT	140089
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										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	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	Fast 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	Fast 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	346.33	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	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	29.10.2015	5100646115	670.00	Revenue	MARTIN TUCK SERVICES	131353
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	29.10.2015	5100646118	8,000.00	Revenue	192BUSINESS LTD (EXPERIAN LTD)	104209
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151510	29.10.2015	5100646131	31.60	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	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	6141020	29.10.2015	5100646131	10,000.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	29.10.2015	5100646134	518.75	Revenue	CYS SECURITY LTD	131628
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 - All Areas	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	500	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
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	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	Amphill 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	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewarby Contract	Residential Care Home Placements	6151210	30.10.2015	5100634833	13,750.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewarby Contract	Residential Care Home Placements	6151210	30.10.2015	5100646549	13,750.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.10.2015		259.20	Revenue	PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.10.2015		280.80	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.10.2015		900.90	Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	31.10.2015		562.05	Revenue	PERSONAL PAYMENT	40031164
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Workforce Development	Travel and Subsistence	5990000	31.10.2015		368.25	Revenue	PERSONAL PAYMENT	40031436
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.10.2015		434.33	Revenue	PERSONAL PAYMENT	40032697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.10.2015		316.36	Revenue	PERSONAL PAYMENT	40033563
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.10.2015		401.40	Revenue	PERSONAL PAYMENT	40033862
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	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support East	Travel and Subsistence	5990000	31.10.2015		360.91	Revenue	PERSONAL PAYMENT	40036157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.10.2015		778.50	Revenue	PERSONAL PAYMENT	40036588
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PCE - SEN	Travel and Subsistence	5990000	31.10.2015		261.90	Revenue	PERSONAL PAYMENT	40036651
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	QAS - Conference & Review	Travel and Subsistence	5990000	31.10.2015		371.26	Revenue	PERSONAL PAYMENT	40036771
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		397.78	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		250.23	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	513266
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	LEARNING & STRATEGIC COMMISSIONING	4200	VSL - Virtual Schools	Travel and Subsistence	5990000	31.10.2015		497.40	Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support Team 6	Travel and Subsistence	5990000	31.10.2015		595.50	Revenue	PERSONAL PAYMENT	40009204
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.10.2015		627.74	Revenue	PERSONAL PAYMENT	40011945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.10.2015		297.24	Revenue	PERSONAL PAYMENT	40019013
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.10.2015		740.09	Revenue	PERSONAL PAYMENT	40021931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Parenting Services	Travel and Subsistence	5990000	31.10.2015		269.25	Revenue	PERSONAL PAYMENT	40021143
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Fraud 1	Travel and Subsistence	5990000	31.10.2015		274.95	Revenue	PERSONAL PAYMENT	81000915
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	LGS - Registration & Coroner Services	Travel and Subsistence	5990000	31.10.2015		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	40032990
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	31.10.2015		479.70	Revenue	PERSONAL PAYMENT	40031182
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services	Travel and Subsistence	5990000	31.10.2015		429.75	Revenue	PERSONAL PAYMENT	40019266
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Children/Young 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	40038420
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	80100846
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 - Amphill & 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 - Independentant 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		447.30	Revenue	Personal payment	506258
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	31.10.2015		317.70	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		317.25	Revenue	Personal payment	515773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.10.2015		383.85	Revenue	Personal payment	40036856
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	HIG - Integrated Transport Delivery	Travel and Subsistence	5990000	31.10.2015		886.15	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		442.81	Revenue	Personal payment	536668
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	West Team	Travel and Subsistence	5990000	31.10.2015		267.75	Revenue	Personal payment	81001888
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Project 1	Travel and Subsistence	5990000	31.10.2015		355.59	Revenue	Personal payment	40018183
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.10.2015		539.90	Revenue	Personal payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	31.10.2015		336.15	Revenue	Personal payment	81001766
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.10.2015		373.95	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